



Republic of the Philippines  
**DEPARTMENT OF AGRICULTURE**  
 Regional Field Office - I  
 City of San Fernando, La Union

**ACCOUNTING SECTION**  
**RECEIVED**  
**FUNDING**  
 0507

**JOB ORDER**

Supplier : CARR BRAKE AUTO SUPPLY	J.O. No. : 20-08-106
Address : SFC	Date : 07-23-21
TIN : 153-896-436	Mode of Procurement : LDDAP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DA-RFO-I SFC	Delivery Term : 30 days
Date of Delivery : 07-07-20	Payment Term : CREDIT

Stock/	Unit	Description	Quantity	Unit Cost	Amount
		JOB ORDER: Labor and Materials for SKX-999			
	pcs	tire 7.50 x 16 14 ply	6	9500.00	57,000.00
	pcs	tube	6	650.00	3,900.00
	pcs	flap	6	350.00	2,100.00
	pcs	2 sm battery	2	6,950.00	13,900.00
	pcs	installation		300.00	1,800.00
					<b>78,700.00</b>

**COMMISSION ON AUDIT**  
 DEPARTMENT OF AGRICULTURE RFO I  
**RECEIVED**  
 7-28-2020  
 OFFICE OF THE AUDITOR

(Total Amount in Words) seventy eight thousand seven hundred pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

very truly yours,

*[Signature]*  
**CARR BRAKE AUTO SUPPLY**  
 Signature over Printed Name of Supplier  
 07-28-20  
 Date

*[Signature]*  
**JOVITA M. DATUIN, Ph.D.**  
 Signature over Printed Name of Authorized Official  
 RTD for Operations  
 Designation

Fund Cluster : 01

ORS/BURS No. : 02-000101-2020-02-2126

Funds Available : ₱ 78,700 -

Date of the ORS/BURS : 8-10-20

Amount : ₱ 78,700

*[Signature]*  
**JOEL C. MACONOCIDO**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit