



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

Appendix 61

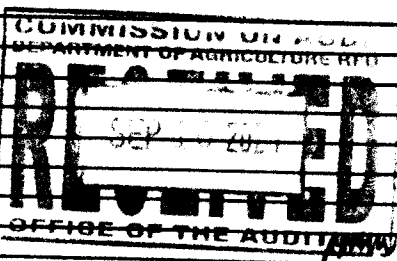
JOB ORDER

ACCOUNTING SECTION
RECEIVED
 PURCHASING
 0590

Supplier : Address : TIN :	INDUSTRIAL & TRANSPORT EQUIPMENT, INC. Rizal St., Brgy II, Dagupan City, Pangasinan 201 284 000	J.O. No. : <u>20-09-125</u> Date : <u>2/3/2020</u> Mode of Procurement : <u>Direct Contracting</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DA-RFO I		Delivery Term : 15 days		
Date of Delivery :	September 2, 2020		Payment Term : LDDAP		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Job Order: labor and materials for the maintenance of RP vehicle NQB-396 (Isuzu DMAX)			
		Parts:			
	li	Igmo XTRM 12X1LI	3	298.64	895.92
	pc	Release bearing	1	3,212.42	3,212.42
	pc	Plate ASM pressure CLU	1	9,488.82	9,488.82
	pc	clutch disc	1	7,834.30	7,834.30
	pc	pilot bearing	1	414.69	414.69
	pcs	ball joint lower	2	3,972.52	7,945.04
	pcs	ball joint upper	2	4,541.10	9,082.20
	pc	intake throttle ASM	1	22,086.90	22,086.90
	pcs	camshaft sensor	2	3,793.87	7,587.74
	pcs	shock absorber FRT	2	6,642.02	13,284.04
	pcs	rapid brake cleaner	2	203.31	406.62
	pcs	rags	10	6.90	69.00
		Labor			7,228.44
		12% VAT			10,744.34



TOTAL: One hundred thousand two hundred eighty pesos and 47/100
 (Total Amount in Words) **TOTAL 100,280.47**

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.

Conforms: INDUSTRIAL & TRANSPORT EQUIPMENT, INC. Signature over Printed Name of Supplier <u>9/1/2020</u> Date	Very truly yours, JOVITA M. DATUIN, Ph.D. OIC-RTD for Research & Regulations <u>9-1-2020</u> Designation
Fund Cluster : <u>01</u> Funds Available : <u>₱100,280.47</u> JOEL S. MACANOCIDO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-010/101-2020-09-2556</u> Date of the ORS/BURS: <u>9-1-20</u> Amount : <u>₱100,280.47</u>