JOB ORDER

DEPARTMENT OF AGRICULTURE- RFO I

Entity Name

Supplier	**INDUSTRIAL & TRANSPORT EQUIPMENT, INC. (INTECO)**	J.O. No. :	25-03-047
Address :	**Rizal St., Dagupan City, Pangasinan**	Date :	3/28/25
TIN :	**000-201-284-00001**	Mode of Procurement :	**SVP**

Gentlemen:

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

Place of Service :	**Dagupan City, Pangasinan**	Service Term :	**15 working days**
Date of Service :	4/11/25	Payment Term :	**LDDAP ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Job Order: Labor and Materials for the repair &			
		maintenance of RP Vehicle SJB 258 under			
		HVCDP.			
		Parts:			
	Gal	Engine Oil XTRM	1	1,428.13	1,428.13
	Li	Engine Oil XTRM	1	369.71	369.71
	Pc	Oil Filter	1	1,567.37	1,567.37
	Pc	Fuel Filter	1	437.35	437.35
	Pc	Air Cleaner	1	1,581.27	1,581.27
	Li	Coolant	6	359.509	2,157.05
	Li	Trasmission Fluid	2	369.71	739.42
	Li	Differential Oil	2	442.77	885.54
	Li	BVP ATF	1	419.40	419.40
	Pcs	Brake Fluid	2	311.39	622.78
	Pc	Gasket Crankcase to C/BL	1	323.16	323.16
	Pc	Gasket Crankcase to C/BL	1	472.63	472.63
	Pc	Seal Oil CR/FRT	1	594.68	594.68
	Pc	Gauge Oil Level	1	1,291.49	1,291.49
	Pc	Wiper Blade LH	1	1,476.71	1,476.71
	Pc	Wiper Blade RH	1	1,022.31	1,022.31
	Pc	Pan ASM Oil	1	8,654.95	8,654.95
	Set	Fog Lam ASM	1	5,360.69	5,360.69
	Pc	Hinge Door FRT LH Upper	1	1,563.95	1,563.95
	Pc	Hinge Door FRT LH Lower	1	1,827.71	1,827.71
	Pc	Oil Seal CR/Rear	1	1,903.32	1,903.32
	Pcs	Rotor Disc Brake FRT	2	8,986.49	17,972.98
	Set	Brake Pads	1	8,386.59	8,386.59
	Pcs	Bearing Hub Inner Frt Axle	2	1,595.08	3,190.16
	Pcs	Bearing Hub Outer Frt Axle	2	1,506.51	3,013.02
	Pc	Marfak Grease	1	273.44	273.44
	Pc	Brake Fluid	1	311.39	311.39
	Pcs	Plate Light	1	1,238.31	1,238.31
	Pc	Secondary Clutch	1	4,058.59	4,058.59
	Pcs	Shaft Axle Rear	2	25,744.30	51,488.60
	Pc	Seal Oil Rear Hub	1	378.13	378.13
	Pcs	Bearing Inner	2	3,682.67	7,365.34
	Pc	Oil Seal Rear Axle	1	302.53	302.53
	Pcs	Holder Bearing Axle	2	3,298.085	6,596.17
	Pc	Nut Axle Shaft	1	988.24	988.24
	Pcs	Pin Wheel Rear Axle	12	442.714	5,312.56
	Pc	Bolt Bearing Holder	1	999.94	999.94
	Pcs	Washer Axle Shaft	2	321.91	643.82
		Materials:			
	Pc	Brake Cleaner	1	275.00	275.00
	Pcs	Rags	30	3.192	95.76
	Lot	Shop Materials	1	3,920.00	3,920.00

MAR 31 2025

Received by:

Appendix 61

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Place of Service :	**Dagupan City, Pangasinan**	Service Term :	**15 working days**
Date of Service :	4/11/25	Payment Term :	**LDDAP ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Labor:			
	Number	Perform 540,000 KM Check Up	1	4,784.71	4,784.71
	Number	Replace Gasket Crankcase	1	4,515.08	4,515.08
	Number	Replace Oil Seal FRT Crankshaft	1	2,219.86	2,219.86
	Number	Replace Oil Seal Rear Crankshaft	1	3,137.95	3,137.95
	Number	Replace Pan Oil Gasket	1	1,378.29	1,378.29
	Number	Replace Fog Lamp ASM RH/LH	1	2,450.56	2,450.56
	Number	Replace Hinge Door FRT LH Upper	1	1,378.29	1,378.29
	Number	Replace Hinge Door FRT LH Lower	1	1,378.29	1,378.29
	Number	Replace Rotor Disc	1	1,225.28	1,225.28
	Number	Repack FRT Wheel Bearing	1	2,602.40	2,602.40
	Number	Repack Rear Wheel Bearing	1	2,449.37	2,449.37
		XXXXXXXX			
(Total Amount in Words)		One Hundred Seventy-Nine Thousand Thirty Pesos & 27/100 only.			**179,030.27**

MAR 31 2025

Received by: ________ Time: ________

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:

ROMAR O. DORIA
Signature over Printed Name of Supplier

3/28/25
Date

Very truly yours,

DENNIS T. TACTAC, ABE
Signature over Printed Name of Authorized Official
RTD for Operations
Designation

Fund Cluster : 01
Funds Available : 179,030.27

ARNOLD T. EBREO, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-01101101-2025-04-4497 / 02-01102101-25-03-355
Date of the ORS/BURS: 3/31/25
Amount : ₱122,560.46 / 56,469.81