



DEPARTMENT OF AGRICULTURE  
Regional Field Unit No. I  
City of San Fernando, La Union  
Tel No. 072-242-1045/46

RECEIVED  
FUNDING  
0271  
DEPT. OF AGRICULTURE

JOB ORDER

Contractor:	EDWARD MOTOR SHOP	I.O.	25-05-100
Address:	City of San Fernando, La Union	Date:	APR 25 2025
TIN:	471-583-848-000	Mode of Payment:	SVP

Gentlemen:

Please furnish this office the following labor services to the terms and conditions contained herein:

Place of Service:	City of San Fernando, La Union	Service Term:	30 WD
Date of Service:	June 19, 2025	Payment Term:	LDDAP

Stock	Unit of Measurement	NATURE AND SCOPE OF WORK TO BE DONE	AMOUNT		
			Quantity	Unit Cost	Total
		Labor and Materials for the repair and maintenance of RP Vehicle Plate No. SHY 806			
		Work to be done:			
		Replace braked pad front L & R			1,500.00
		Down brake drum- for machine shop rear L & R			3,800.00
	pcs	Brake drum resurface	2	2,500	5,000.00
		Replace brake shoe rear L & R			2,000.00
		Repair rear stoplight			1,800.00
		Pull-out axle rear L & R- for machiner shop			3,500.00
		Press-out/in oil seal and bearing			7,000.00
		Repair door lock rear and alignment of door			3,800.00
		Replace ball joint upper & lower			5,500.00
		Replace oil seal, valve cover gasket, crankshaft pulley, oil leaking			10,500.00
		Build up axle housing rear right machine shop			2,200.00
		Replace strat bar rear L & R			1,500.00
		Power wash of engine & radiator			800.00
		Tinted windshield windows			12,000.00
		Engine change oil, filter, air filter cleaning			3,000.00
		Parts to be replaced:			
	pc	Beta grey	1	220	220.00
	pcs	Start bar	2	1,400	2,800.00
	set	Brake pad	1	2,200	2,200.00
	set	Brake shoe	1	3,150	3,150.00
	pcs	Axle oil seal	2	2,250	4,500.00
	set	Ball joint upper	1	3,800	3,800.00
	set	Ball joint lower	1	4,200	4,200.00
	pc	Crankshaft pulley	1	7,800	7,800.00
	pc	Carburator	1	500	500.00
	pcs	Axle bearing	2	2,950	5,900.00
	pcs	Nozzle cover seal	4	880	3,520.00
	pcs	Gast cover o-ring	4	1,350	5,400.00
	pc	Valve cover gasket	1	1,700	1,700.00
	pc	Halfmoon	1	450	450.00
	pc	Oil seal	1	650	650.00
	pc	Oil filter	1	1,350	1,350.00
	ltrs	Motor oil fully synthetic	8	850	6,800.00
Amount in words:	One Hundred Eighteen Thousand Eight Hundred Forty Pesos Only				118,840.00

In case of failure to finish the above listed labor services when due, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

EDWARD MOTOR SHOP  
(Signature over printed name)

5-5-25

(Date)

Very truly yours,

DENNIS TACTAC, ABE

RTD for Operations

(Signature over printed name/ Authorized Official)

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ARNOLD T. EBREO, CPA  
(Signature over printed name/ Authorized Official)  
Accounting Division/Unit

ORS/BURS No.: 02-0101101-2025-05-1205  
Date of the ORS/BURS: 05-06-25  
Amount: 118,840.00