

DEPARTMENT OF AGRICULTURE

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

אשעים	I ENES	SECTIO
3EC	EII	/FD
+04	L-IIN	unb

DAUS AND AND SHOP BEEN

		JÒB	ORDER			······		
Contractor: EDWARD MOTOR SHOP			1.0. N. 25-05-102					
Address:	City of San I		Date: APR 3 0 2025					
TIN:	471-583-84		Mode of Payment: SVP					
Gentlemen:								
	rnish this offi	ce the following labor services to	the terms and	con	ditions conta	ined herein:		
		ı Fernando, La Union					,	
Date of Service				Service Term; 50 WD				
Date of Servic			ГРауп		nent Term: LDDAP			
Stock	Unit of Measurement	NATURE AND SCOPE OF WORK TO BE DONE		NE	AMOUNT Quantity Unit Cost Total			
	Job Order: Labor and Materials for the repair				Quantity	Onit Cost	1 Utar	
	and maintenance of RP Vehicle Plate No. PCO							
	865							
	Work to be done:					11 500	11 500 00	
······································		Troubleshoot low power Down turbo for cleaning and rep	lace			11,500 15,500	11,500.00 15,500.00	
	Down injector for calibration					7,500	7,500.00	
		Calibrate injector		_		11,200	11,200.00	
		Replacement of tensioner bearin	g			6,500	6,500.00	
	Replacement of fuel filter					1,800	1,800.00	
		ıp L & R			16,200	16,200.00		
		Replace gear oil transmission and differential				3,000	3,000.00	
		Check-up CV joint frt L & R				4,800	4,800.00	
	ļ,	Fabrication of wheel stopper L &	ı R		4	6,000	6,000.00	
	gal Gear oil #90				1	1,200	1,200.00	
gal Gear oil #140					1 2	1,200 1,350	1,200.00 2,700.00	
	pcs Oil seal set Turbo assy				1	48,000	48,000.00	
	- Set	Turbo assy				10,000	10,000.00	
Amount in w	ords:	One Hundred Thirty-Seven Thousand One Hundred Pesos Only				137,100.00		
In case of fai every day of de Conform	lay shall be im	he above listed labor services when oposed.		d "t	eranismo en mag	f one percent for		
					* * * * * * * * * * * * * * * * * * * *	()		
	E	DUNU DURAT	MAY 06 202	ָים (C			_	
EDWARD MOTOR SHOP								
(Signature over printed name)								
5.6.25 (Signature over printed name/ Authorized Official)								
	¥	(Date)				•		
						35 35		
Fund Cluster:			ORS/BURS No.: 03-011-011-15-15-15-17-1					
Funds Availab	ole:			ORS/BURS: 05-0G J5				
			Amount: /3	7 , 10	१० . थ			
		T. EBREO. CPA "\						
(Signatu	-	ed nameAuthorized Official)						
	<u>Accountir</u>	g Division/Unit						