

JOB ORDER **DEPARTMENT OF AGRICULTURE- RFO I**

Entity Name

0302

Supplier: L.U. DENSO AUTO PARTS
Address: City of San Fernando, La Union
TIN: 907-816-799-000

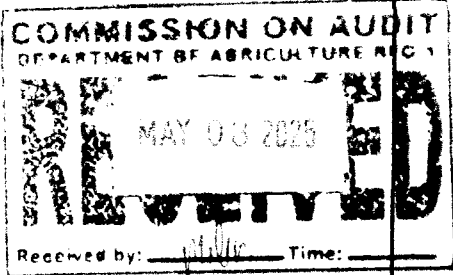
J.O. No.: 28-05-101
Date: 5/13/25
Mode of Procurement: SVP

Gentlemen:

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

Place of Service: City of San Fernando, La Union
Date of Service: 5/15/25

Service Term: 15 days upon receipt of the supplier
Payment Term: LDDAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Job Order: Labor and materials for the replacement of 4 pcs Tires & 1 pc battery of RP Vehicle SJB 258 (Isuzu Crosswind) under HVCDP.			
	pcs	205/70R15 Tires	4	11,500.00	46,000.00
	pcs	2SMF Battery	1	9,500.00	9,500.00
		XXXXX			
					
					55,500.00

(Total Amount in Words) Fifty-Five Thousand Five Hundred Pesos Only.

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:

LAURENCE CHAN
Signature over Printed Name of Supplier

Date

Very truly yours,

DENNIS L. TACTAC, ABE

Signature over Printed Name of Authorized Official

RTD for Operations

Designation

Fund Cluster: 01
Funds Available: 55,000

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

ORS/BURS No.: 020107 - 2025 - 05 - 1329
Date of the ORS/BURS: 5/13/25
Amount: P 55,500.00