

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

**RECEIVED**  
**FOR FUNDING**  
 0405

Supplier: **INDUSTRIAL & TRANSPORT EQUIPMENT, INC. (INTECO)**  
 Address: **Rizal St., Dagupan City, Pangasinan**  
 TIN: **000-201-284-00001**

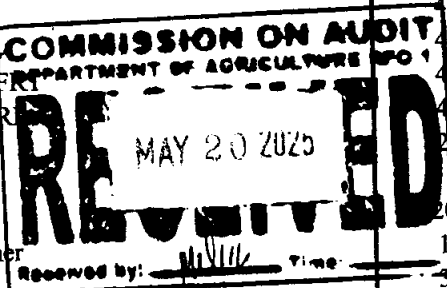
J.O. No.: **25-05-116**  
 Date: **5/16/25**  
 Mode of Procurement: **SVP**

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

Place of Service: **Dagupan City, Pangasinan**  
 Date of Service: **6/4/25**

Service Term: **15 working days**  
 Payment Term: **LDDAP ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Job Order: Labor and materials for the repair and maintenance of RP Vehicle Isuzu-Flexitruck D20072 under HVCDP.</b>			
		<b>Parts:</b>			
	Gal	Engine Oil	2	2,685.695	5,371.39
	Pcs	Brake Fluid	5	311.392	1,556.96
	Pc	Oil Filter	1	1,197.71	1,197.71
	Pc	Fuel Filter	1	2,007.59	2,007.59
	Pc	Fuel Filter	1	1,762.13	1,762.13
	Gal	Coolant	3	2,453.17	7,359.51
	Pc	Air Cleaner	1	5,904.21	5,904.21
	Gal	Transmission Oil	1	1,428.13	1,428.13
	Liters	Defferential Oil	4	442.77	1,771.08
	Pc	Drain Plug Engine	1	114.25	114.25
	Pc	Drain Plug Transmission	1	57.33	57.33
	Pc	Drain Plug Defferential	1	95.83	95.83
	Pc	ATF (Texamatic)	1	419.40	419.40
	Pcs	Brake Shoe FRT	4	3,596.56	14,386.24
	Pcs	Brake Shoe RR	4	3,596.56	14,386.24
	Pcs	Cylinder Wheel FRT	4	6,204.35	24,817.40
	Pcs	Cylinder Wheel RR	4	5,409.20	21,636.80
	Pcs	Battery 2SM	2	7,583.23	15,166.46
		<b>Materials:</b>			
	Pcs	Rags	20	7.728	154.56
	Pc	Diesel Conditioner	1	599.50	599.50
	Pcs	Brake Cleaner	3	275.00	825.00
		<b>Labor:</b>			
	Number	Perform 100,000 KM Check up	1	5,790.20	5,790.20
	Number	Replace Cylinder Wheel RR Both LH/RH	1	3,332.71	3,332.71
	Number	Replace Cylinder Wheel FRT Both LH/RH	1	2,903.80	2,903.80
	Number	Replace Brake Shoe FRT LH/RH	1	3,761.60	3,761.60
	Number	Replace Brake Shoe RR LH/RH	1	2,560.68	2,560.68
					<b>139,366.71</b>



(Total Amount in Words) **One Hundred Thirty-Nine Thousand Three Hundred Sixty-Six pesos & 71/100 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:

**ROMAR O. DORIA**  
 Signature over Printed Name of Supplier  
 5/19/25  
 Date

Very truly yours,

**DENNIS TACTA, ABE**  
 Signature over Printed Name of Authorized Official  
 RTD for Operations  
 Designation

Fund Cluster: **01**  
 Funds Available: **P139,366.71**

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

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_