

## JOB ORDER

RIV.#: 562 /579-07R  
Date: July 2 & 6, 2012

**PHILTYRES CORPORATION**  
**CAGAYAN DE ORO CITY**

**Sir/Madam :**

In accordance with the results of the canvass/bid conducted by the office on July 26, 2012 for LABOR which was awarded in your favor, please have the job described here undertaken :

| QTY          | UNIT | DESCRIPTION/SPECIFICATIONS  | AMOUNT              | TOTAL AMT             | Date desired to finish the job. |
|--------------|------|---|---------------------|-----------------------|---------------------------------|
|              |      | Labor for Vehicle Maintenance of Isuzu Hi lander.   |                     |                       |                                 |
| <del>/</del> | lot  | <del>Labor for repair &amp; replacement of horn</del>                                       | <del>250.00</del>   | <del>250.00</del>     |                                 |
| <del>/</del> | lot  | <del>Labor for repair of upper radiator</del>   | <del>1,650.00</del> | <del>1,650.00</del>   |                                 |
| <del>/</del> | lot  | <del>Labor for replacement of mounting base channels of 2nd seat(L/R)</del>                 | <del>2,580.00</del> | <del>2,580.00</del>   |                                 |
|              |      | <del>and Labor for rewelding &amp; fixing of the hinges of the rear side folding seat</del> |                     |                       |                                 |
|              |      | <del>( with Fabrication )</del>   |                     |                       |                                 |
| <del>/</del> | lot  | <del>Labor for replacement of spindle bearings (inner &amp; outer)</del>                    | <del>1,200.00</del> | <del>1,200.00</del>   |                                 |
| <del>/</del> | lot  | <del>Labor for replacement of 4 stabilizers bushings</del>                                  | <del>800.00</del>   | <del>800.00</del>     |                                 |
| <del>/</del> | lot  | <del>Labor for replacement of propeller shaft cross joints (front &amp; rear)</del>         | <del>360.00</del>   | <del>360.00</del>     |                                 |
| <del>/</del> | lot  | <del>Labor for replacement of 2 pcs shock absorbers</del>                                   | <del>390.00</del>   | <del>390.00</del>     |                                 |
|              |      | <del>xxxxxxxxnothing followsxxxxxxxxxxxxxx</del>  |                     |                       |                                 |
|              |      | total   |                     | <u>7,230.00</u>       |                                 |
|              |      |   |                     | <del>xxxxxxxxxx</del> |                                 |

WITHIN THE OCT 2012

ARMY, COL. A. TRAINING

FINANCIAL PLANNING

AMOR CASTILLON  
AO-1

Please deliver the original copy of the Job Order together with your invoice upon completion of this Job for payment.

Very truly yours,

Funds available in the amount of  
P 7,230/- chargeable against  
84700

**MARIA RHODELLA S. PARE**  
Chief Management Services Division  
Admin Division Chief-Designate

**Conforme :**

**FRANCIS A. DACUT**  
Comptrollership Unit Head- Designate

DATU MASIDING M. ALONTO, JR.  
RVP PRO-X

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the other applicable rules/law.

Smica  
Contractor Representative

8-10-12  
Date