JOB ORDER							
Supplier	er <u>FAS-TECH TRADING AND SERVICES</u> JO No.			JO No.	12-02-01		
	dress Mahabang Parang, Batangas City D					February 17, 2012	
Tel./Fax		300-04		Terms of Payment		on account	
Supplier				Mode of Pr	,		
Please deliver to this office within 10 days from receipt hereof the following:							
NO		UNIT				UNIT	TOTAL
110	Q11.	Olvii	TIEM DESCRIPTION			PRICE	AMOUNT
			REPAIR of GENERATOR SET:				
1	1		4D BATTERY			8,700.00	8,700.00
2	16		DIESEL OIL (Fully synthetic)			280.00	4,480.00
3	2		OIL FILTER			550.00	1,100.00
4	8		ORDINARY OIL			150.00	1,200.00
5	14		BATTERY SOLUTION ELECTROLITE FLUSHING OIL			60.00 250.00	840.00 500.00
7	2		BATTERY TERMINAL	-		60.00	120.00
8	1		TEFLON TAPE			25.00	25.00
9	1		MUFFLER ASSEMBLY			5,800.00	5,800.00
10	1		LABOR			4,000.00	4,000.00
						SUB-TOTAL	26,765.00
			REPLACEMENT of TIRES for MITSUBISH	II ADVENTU	RE SJV22	1	
11	4		185/80 R14 GOODYEAR TIRES			4,600.00	18,400.00
12	2		WHEEL BALANCE			100.00	200.00
13	10		LEAD WEIGHTS			25.00	250.00
14	2		WHEEL ALIGNMENT			150.00	300.00
15	2	PCS	CAMBER CORRECTION			350.00	700.00
			nothing follows **nothing follows**			SUB-TOTAL	19,850.00
			Hothing follows			GRAND TOTAL	46,615.00
				 		GRAND TOTAL	40,013.00
				 			
			Less: WVAT 5%	2,330.75			
			EVAT 2%	932.30			3,263.05
							*
		1					
TOTAL			*per RIV # 2012-01-46 dated January 26, 2012 and RI	V # SV-12-01-0	2 dated Janu	ary 27, 2012	42 254 05
TOTAL						81/2	43,351.95
Conditions: 1. The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages. 2. Render your bills in triplicate copies including the original. 3. If the date of receipt of the J.O. by the dealer is not indicated, it shall be deemed on the 10th working day from the date of the approval of the J.O. 4. For imported items,IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier. Funds available in the amount of P 46,615.00 CATALINA R. AMATUS Fiscal Controller IV PAOLO JOHANN C. PEREZ Regional Vice-President Regional Vice-President							
Received copy of J.O. on By CONFORME: Printed Name and Signature of Supplier/Representative							