

JOB ORDERSupplier **SFM SALES CORPORATION**

JO No.

12-02-03Address **KM. 78, 2 Pres. Laurel High-way Lipa City**

Date

February 17, 2012Tel./Fax No. **756-5354 / 756-5194**

Terms of Payment

pre-payment

Supplier Registered with:

Mode of Procurement

EXCLUSIVE DISTRIBUTORSHIP

Please deliver to this office within 10 days from receipt hereof the following:

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Periodic Maintenance for Mitsubishi Adventure SJV 221		
1	1	pc	Oil Filter	914.00	914.00
2	1	pc	Fuel Filter	2,811.00	2,811.00
3	1	pc	Air Filter	1,905.00	1,905.00
4	6	pcs	Motor Oil (Synthetic)	690.00	4,140.00
5	2	pcs	Brake Fluid	130.00	260.00
6	1	pc	Drainplug	370.00	370.00
7	1	pc	Maintenance Kit	504.00	504.00
8	1	pc	Gasket Oil Drain	45.00	45.00
9	5	pcs	Coolant	269.00	1,345.00
10	1	pc	Alt, belt	513.00	513.00
11	1	pc	a/c belt	623.00	623.00
12	1	pc	p/s belt	298.00	298.00
13	1	pc	Brake pads front	4,631.00	4,631.00
			LABOR		
14	1	lot	perform 40,000 km check-up	1,800.00	1,800.00
15	1	lot	replace outside belt	250.00	250.00
16	1	lot	replace front pad	250.00	250.00
			nothing follows	TOTAL	20,659.00
			Less: WVAT 5%	1,032.95	
			EVAT 2%	413.18	1,446.13
			per RIV # SV-12-02-01 dated February 3, 2012		
TOTAL					19,212.87

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.

Very truly yours,

Funds Available in the amount of **P 20,659.00****ARACELI J. LAINEZ**

Division Chief IV - MSD

CATALINA R. AMATUS

Fiscal Controller IV

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date Approved: **2/24/12**

Received copy of J.O. on

By

Printed Name and Signature
of Supplier/Representative