PSUG Blag. P. Burgos corner Alegre Sts., Batangas City

## JOB ORDER

Supplier FAS-TECH TRADING AND SERVICES	JO No.	12-02-05 \
Address Mahabang Parang, Batangas City	Date	February 29, 2012
Tel./Fax No. 300-0447	Terms of Payment	on account
Supplier Registered with:	Mode of Procurement	LOCAL SHOPPING

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

NO	QTY.	UNIT	ITEM DESCRIPTION	1		UNIT PRICE	TOTAL AMOUNT
	-		REPLACEMENT of TIRES for ISUZU HILA	NDER			
			SFU 664:				
			PARTS:				
1	4	PCS.	195X R14 (8PLY) (GOODYEAR)			4,600.00	18,400.00
2	2		FAN BELT A57			550.00	1,100.00
			LABOR:				
3	2 ~	LOTS	WHEEL ALIGNMENT			150.00	300.00
4	2 .	LOTS	CAMBER CORRECTION			350.00	700.00
5			WHEEL BALANCE			100.00	200.00
6	10 -	PCS	LEAD WEIGHTS			25.00	250.00
7	2 -	LOTS	REPLACE FAN BELT			150.00	300.00
			**nothing follows**			TOTAL	21,250.00
,							
			(6)				
					*		
7			Less: WVAT 5%	1,062.50			
			EVAT 2%	425.00			1,487.5
			*per RIV # SV-12-01-01 dated January 26, 2012				
OTAL			8 km				19,762.50

Conditions:
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- 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 21,250.00

CATALINA R. AMATUS,
Fiscal Controller IV

ARACEL J. LAINEZ
Division Chief IV - MSD

PDIVISION CHIEFTY - WISD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved: New (1, 2012

CONFORME

Received copy of J.O. on.

Ву

LORED CO CPANOPIZ

Flore NOW C. PANOPIO