

JO No.	12-05-02
Date	May 15, 2012
Terms of Payment	on account
Mode of Procurement	LOCAL SHOPPING

NO	QTY.	UNIT	ITEM DESCRIPTION		UNIT PRICE	TOTAL AMOUNT
			Repair of Air NISSAN FRONTIER SFK448:			
1	1	roll	Electrical Wiring		1,500.00	1,500.00
2	1	lot	Labor for general rewiring		3,500.00	3,500.00
3	1	pc.	Speedometer.(electronic)		10,000.00	10,000.00
4	1	lot	Labor for replacement of speedometer		1,950.00	1,950.00
5	2	sets	Window Riser assembly		1,500.00	3,000.00
6	1	lot	Labor for replacement of window riser assembly		1,500.00	1,500.00
7	10	pcs	Fuse (20amps)		50.00	500.00
			nothing follows			
			Less: WWAT 5%	1,097.50		
			EVAT 2%	439.00		1,536.50
			*per RIV # SV-12-02-09 dated February 10, 2012			
TOTAL						20,413.50

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.

Printed Name and Signature
of Supplier/Representative