

JOB ORDER

Supplier **AIRMA TE TRADING AND CAR AIRCON SERVICE CENTER**

Address **President Laurel Highway, Balintawak, Lipa City**

Tel./Fax No. **723-9114**

Supplier Registered with:

JO No.

Date

Terms of Payment

Mode of Procurement

12-06-02

June 13, 2012

on account

Local Shopping

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

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			Periodic Maintenance of ACU of ISUZU HILANDER SFU 664		
			PARTS:		
1	1	SET	COMPRESSOR OIL (ND-oil 8) DENSO	500.00	500.00
2	1	SET	O-RING (10 pcs)	400.00	400.00
3	1	LOT	FREON (Refrigerant) DUAL SYSTEM	1,600.00	1,600.00
4	1	PC	FILTER DRIER	1,700.00	1,700.00
5	2	PCS	FUSE HOLDER CERAMICS	200.00	400.00
6	2	PCS	SAFETY FUSE	25.00	50.00
			LABOR:		
7	1	LOT	LABOR	1,000.00	1,000.00
8	1	LOT	EVAPORATOR (Pull down; front & rear) cleaning/ leak test	500.00	500.00
9	1	LOT	CONDENSER pull down (cleaning/ leak test)	250.00	250.00
10	1	LOT	EVAPORATOR Chemical and Nitrogen flushing 141B	600.00	600.00
11	1	LOT	CONDENSER Chemical and Nitrogen flushing 141B	250.00	250.00
			<i>Sub-total</i>		<i>7,250.00</i>
			Periodic Maintenance of ACU of NISSAN FRONTIER SFK 448		
			PARTS:		
12	1	SET	COMPRESSOR OIL (ND-oil 8) DENSO	500.00	500.00
13	1	SET	O-RING (10 pcs)	300.00	300.00
14	1	PC	AERO TAPE/ EVER SEAL	100.00	100.00
15	1	PC	FILTER DRIER	1,800.00	1,800.00
16	2	PCS	VALVE CORE (High & Low)	150.00	300.00
17	1	LOT	FREON (Refrigerant)134A Germany	850.00	850.00
			LABOR:		
18	1	LOT	LABOR	550.00	550.00
19	1	LOT	EVAPORATOR (Cooling coil) cleaning/ leak test	250.00	250.00
20	1	LOT	CONDENSER (cleaning & leak test)	250.00	250.00
21	1	LOT	Chemical and Nitrogen flushing 141B	500.00	500.00
22	1	LOT	Vacuum of all tube lines and system	100.00	100.00
			<i>Sub-total</i>		<i>5,500.00</i>
			GRAND TOTAL		12,750.00
			Less: WWAT 5%	637.50	
			EVAT 2%	255.00	892.50
			reference: RIV # SV-12-04-02 dated April 26, 2012		
TOTAL			RIV # SV-12-04-03		11,857.50

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 12,750.00**


CATALINA R. AMATUS
Fiscal Controller IV

Very truly yours,


MARACELI J. LAINEZ
Division Chief IV - MSD

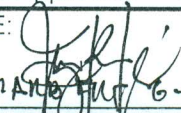
APPROVED:


PAOLO JOHANN C. PEREZ
Regional Vice-President

Date Approved: **June 19, 2012**

CONFORME:

Received copy of J.O. on **JUNE 19, 2012**
By **MARBERT G. PACARIN**


MARBERT G. PACARIN
Printed Name and Signature
of Supplier/Representative