

JOB ORDER

Supplier **FAS-TECH TRADING AND SERVICES**

Address **Mahabang Parang, Batangas City**

Tel./Fax No. **300-0447**

Supplier Registered with:

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

JO No.

12-08-01

Date

August 3, 2012

Terms of Payment

on account

Mode of Procurement

LOCAL SHOPPING

NO	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
PERIODIC MAINTENANCE					
For Nissan Frontier SFK 448					
PARTS:					
1	6	liters	Motor Oil (diesel)	250.00	1,500.00
2	1	pc	Oil Filter	600.00	600.00
3	1	pc	Fuel Filter	580.00	580.00
4	1	pc	Air Cleaner	750.00	750.00
5	1	pc	Patch (for vulcanize)	150.00	150.00
6	1	lot	Labor for change oil/filters	350.00	350.00
For Isuzu Crosswind SHB 907					
PARTS:					
7	6	liters	Motor Oil (diesel)	250.00	1,500.00
8	1	pc	Oil Filter	500.00	500.00
9	2	pcs	Shim (camber correction)	50.00	100.00
10	1	lot	Labor for change oil/filters	350.00	350.00
11	2	lots	Tire Mounting	60.00	120.00
For Isuzu Hilander SFU 664					
12	6	liters	Motor Oil (diesel)	250.00	1,500.00
13	1	pc	Oil Filter	500.00	500.00
14	1	pc	Fuel Filter	450.00	450.00
15	1	pc	Air Cleaner	580.00	580.00
16	2	pcs	Wheel bearing (inner & outer) Front right	480.00	960.00
17	4	pcs	Strutt Bushing	250.00	1,000.00
18	1	pc	Female Socket Relay	60.00	60.00
LABOR:					
19	1	lot	Change Oil/Filters	350.00	350.00
20	1	lot	Engine tune-up	350.00	350.00
21	1	lot	Clean/Adjust brakes	350.00	350.00
22	1	lot	Replacement of bearing	350.00	350.00
23	1	lot	Replacement of bushing	350.00	350.00
24	1	lot	Wheel alignment	350.00	350.00
25	2	lots	Camber Correction	350.00	700.00
nothing follows				TOTAL	14,350.00
Less: WVAT 5%				717.50	
EVAT 2%				287.00	
					1,004.50
*per RIV # SV-12-07-03 dated July 6, 2012, SV-12-07-04 dated July 6, 2012					
TOTAL			SV-12-07-02 dated July 6, 2012		13,345.50

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.

*** REPAIR**

Very truly yours,

ARACELI J. LAINEZ

Division Chief IV - MSD

APPROVED:

PAOLO JOHANN C. PEREZ

Regional Vice-President

Date approved: **Aug. 9, 2012**

Funds available in the amount of **P 14,350.00**

CATALINA R. AMATUS

Fiscal Controller IV

CONFORME:

Received copy of J.O. on

By

8-9-12