

JOB ORDER
(Non-Inventoriable Items)
OFFICE/DEPARTMENT: PRO 1

Supplier: **CAB CAR CARE** Work Order No.: **23-56**
Address: **De Venecia Road, Brgy. Banaoang, Calasiao, Pangasinan** Date: **10/10/2023**
Tel.Fax No.: **0917-9738454** Terms of Payment: **Charge**
Supplier Registered with: **942-191-889-000 NV** Mode of Procurement: **Negotiated Procurement-
Small Value Procurement**

Please deliver to this office within 1-2 weeks from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	set	Brake Pads	1,650.00	1,650.00
	1	set	Brake Shoe	2,080.00	2,080.00
	7	ltrs	Engine Oil	400.00	2,800.00
	1	pc	Oil Filter	500.00	500.00
	1	pc	Fuel Filter	500.00	500.00
	1	can	BG Fuel Injector Cleaning	4,500.00	4,500.00
			Replace Brake Pads	500.00	500.00
			Replace Brake Shoe	500.00	500.00
			Change Oil	300.00	300.00
			EGR Cleaning	2,500.00	2,500.00
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX	TOTAL	15,830.00
			Less: TAX		
			NVAT (3%)		474.90
			EWT (2%)		316.60
			PR No. 23-1009-0295 (50213060)		
			PURPOSE: For Toyota Innova SHU-882/ For LHIO La Union	TOTAL- Net of Tax	15,038.50

Terms & Conditions:

- The agency shall impose an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of delay as liquidated damages
- If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been received by a representative either through fax or e-mail.
- Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall be from 9:00AM to 11:30AM and 1:30PM to 3:00PM during Mon/Wed/Fri (MWF).
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
- In case of series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order (J.O.)
- Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection R

BY THE AUTHORITY OF ^{THE BUDGET} ~~DEPUTY~~
AYKIM P. AQUINO 10/17/2023
FC II

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

Certified Budget Available:	Funds Available in the amount of: <u>15,830.00</u>	APPROVED: OCT 13 2023
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU FC IV / FMS Chief	By: JOSEPH O. QUETAN Division Chief - PRO Dennis B. Adre
With in the COB: <u>2023</u>	By the Authority of the FMS Chief: JOSE A. MONES Fiscal Controller III 10/12/23	DENNIS B. ADRE Regional Vice President, PRO1
Expense Code: <u>50213060</u>		
Budget: <u>P 15,830</u>		
Remarks: <u>LHIO-LU</u>		
Received copy of J.O. on <u>10.17.23</u>	Date	Conforme RACE and D. BARRANTA Signature over Printed Name of Supplier/ Representative

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

OCT 19 2023

RECEIVED BY: 