

Republic of the Philippines
Department of Agriculture
RFO X
Antonio Luna Street, Cagayan de Oro City

DATE December 23, 2019
JOB ORDER NO. : 2019-12-0352
P.R. NO. : 2019-08-1891

DEALER/s CONTRACTORs NAME :

CEBU SOUTHERN MOTORS
LAPASAN, CAGAYAN DE ORO CITY


SIR/ MADAM :

Please furnish : LABOR AND MATERIALS AND REPLACEMENT OF DEFECTIVE PARTS IN THE REPAIR OF FRONT AND REAR SUSPENSION OF SGL-620 ISUZU CROSSWIND with the following scope of work: replace ball joint upper/lower LH-RH - Php 2,000.00; replace idler arm assembly - Php 1,000.00; replace front hub bearing inner-outer - Php 3,000.00; replace stabilizer bar bushing LH-RH - Php 1,000.00; replace strut bar bushing LH-RH - Php 2,000.00; wheel alignment, tire balancing - Php 3,000.00; replace shackle bushing LH-RH - Php 1,000.00; replace center link assembly - Php 750.00; various spare parts - Php 58,474.69

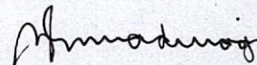
With a contract price of SEVENTY-TWO THOUSAND TWO HUNDRED TWENTY-FOUR PESOS AND 69/100 (P72,224.69)

The work should be finished in 60 days upon receipt of this Order.
DELAY IN THE DELIVERY IS SUBJECT TO LIQUIDATED DAMAGES OF 1/10 OF 1% OF THE TOTAL VALUE OF THIS JOB ORDER FOR EACH DAY OF DELAY.

Very truly yours,


LESTER B. APAG
Admin Officer V/Chief -
General Services Section

APPROVED :


CARLOTA S. MADRIAGA
Regional Technical Director for
Operations

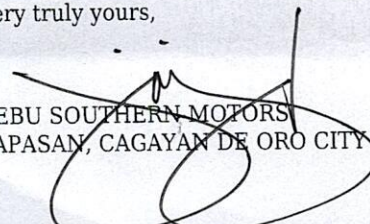
TO : The Regional Director
Department of Agriculture -10

SIR/ MADAM :

I hereby agree to furnish : LABOR AND MATERIALS AND REPLACEMENT OF DEFECTIVE PARTS IN THE REPAIR OF FRONT AND REAR SUSPENSION OF SGL-620 ISUZU CROSSWIND with the following scope of work: replace ball joint upper/lower LH-RH - Php 2,000.00; replace idler arm assembly - Php 1,000.00; replace front hub bearing inner-outer - Php 3,000.00; replace stabilizer bar bushing LH-RH - Php 1,000.00; replace strut bar bushing LH-RH - Php 2,000.00; wheel alignment, tire balancing - Php 3,000.00; replace shackle bushing LH-RH - Php 1,000.00; replace center link assembly - Php 750.00; various spare parts - Php 58,474.69

The amount of SEVENTY-TWO THOUSAND TWO HUNDRED TWENTY-FOUR PESOS AND 69/100 (P 72,224.69)
I confirm that the work will be finished by me in 30 days upon receipt of this Order.
DELAY IN THE DELIVERY IS SUBJECT TO LIQUIDATED DAMAGES OF 1/100 OF 1% OF THE TOTAL VALUE OF THIS JOB ORDER FOR EACH DAY OF DELAY.

Very truly yours,


CEBU SOUTHERN MOTORS
LAPASAN, CAGAYAN DE ORO CITY



TIN :

000-309-203-000

Date JO received:

7-6-2020

Funds Available:


PATRICK IAN F. PEDARSE

Accountant III/Chief - Accounting Section

Amount

₱ 72,224.69

O.S.:

2-0110101-2019-12-577

P.P.A.

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