



WORK ORDER
DEPARTMENT OF AGRICULTURE
BUREAU OF AGRICULTURAL RESEARCH (DA-BAR)

RECEIVED
 BY Joson
 DATE/TIME **APR 16 2024** 2:00

Supplier:	RAKKII AUTO SERVICE	W.O. No.:	2024-04-0045
Address:	#249 Roosevelt Avenue, Brgy. San Antonio, Quezon City	Date prepared:	April 01, 2024
Email Add.:	rakkiiautoservice@gmail.com	Contact No.:	7001-9011
TIN No.:	216-374-910-000	PR No.:	2024-03-222
		Mode of Proc.:	Small Value
		End-User:	TMSU

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Supply and Property Office, DA-BAR, RDMIC Bldg., Elliptical Rd. cor. Visayas Ave., Diliman, Quezon City	Delivery Term:	15days
Date of Delivery:	April 26, 2024	Payment Term:	30 Calendar Days

Item No.	Unit	Description	Quantity	Unit Cost	Amount
JOB ORDER: GENERAL REPAIR OF TOYOTA HIACE GL 2007/ZHH-187					
PARTS AND MATERIALS					
1	piece	Clutch Pedal Assembly	1	3,480.00	3,480.00
2	piece	Clutch Master Assembly -	1	4,570.00	4,570.00
3	piece	Secondary Clutch Master	1	2,880.00	2,880.00
4	piece	Clutch Disc	1	8,585.00	8,585.00
5	piece	Pressure Plate	1	6,675.00	6,675.00
6	piece	Release Bearing	1	4,500.00	4,500.00
7	piece	Pilot Bearing	1	550.00	550.00
8	liter	Transmission Oil	3	490.00	1,470.00
9	piece	Upper Control Arm with Balljoint	2	4,100.00	8,200.00
10	piece	Lower Control Arm with Balljoint	2	5,900.00	11,800.00
11	piece	Stabilizer Bar Bushing	2	500.00	1,000.00
12	piece	Stabilizer Link with Bushing	2	1,100.00	2,200.00
13	piece	Shock Absorber Bushing	2	250.00	500.00
LABOR					
14		Pull Down Transmission/Remove and Replace Worn-out Parts		5,000.00	5,000.00
15		Machining: Reface Flywheel		3,250.00	3,250.00
16		Check Underchassis/Remove and Replace Worn-out parts		3,000.00	3,000.00
17		Perform Camber Correction and Wheel Alignment		2,500.00	2,500.00
TOTAL PARTS AND LABOR					70,160.00
NOTE: All parts must be original with six months warranty of parts and labor					
*****nothing follows*****					

(Amount in words)	SEVENTY THOUSAND ONE HUNDRED SIXTY PESOS ONLY.	Grand Total	₱ 70,160.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
Dawson P. Rivera
 Signature over Printed Name of Supplier
4/11/2024
 Date

Very truly yours,
JUNEL B. SORIANO, Ph.D.
 Director
 Head of the Procuring Entity (HoPE)

Fund Cluster : 01
 Funds Available : 72,616.00 (ABC)
ROBERTO S. QUING, JR.
 Accountant III

ORS No. : 2024-04-0045-432
 ORS Date: 4/16/24
 Amount: 70,160.00