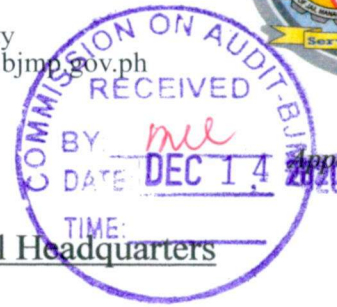




Republic of the Philippines
 DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS
 144 Mindanao Avenue, Project 8, Quezon City
 Email Address: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph
 Trunklines: (+632) 927-6383; 927-5505



Appendix 61

WORK ORDER

Bureau of Jail Management and Penology - National Headquarters
 Entity Name

Supplier : ROQSON INDUSTRIAL SALES, INC.	W.O. No. : 20-11-009
Address : Zenaida 2 Bldg. Bahay Toro Cong. Ave. Quezon City	Date : November 18, 2020
TIN : 221-084-890-000	Mode of Procurement : 53.9. Nego - SVP

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


Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 14 CD upon the receipt of WO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Engine Top Overhaul			25,000.00
		Head Gasket Replacement			3,000.00
		Valve Cover Gasket Replacement			1,500.00
		Valve Seal Replacement			1,750.00
		Saprk Plugs Replacement			1,400.00
		Overhaul Radiator			3,500.00
		Coolant Replacement			2,400.00
		Water Pump Cleaning			3,200.00
		Replacement of Transmission Fluid			4,000.00
		Replacement of Differential Fluid			2,500.00
		Replacement of Engine Oil			5,000.00
		Cleaning Break System			1,200.00
		Replacement of Wifer Blades			1,100.00
		Replacement of Window Strips			2,500.00
		Aircon Cleanig and Freon Charging			1,700.00
		Alternator PMS			2,500.00
		Battery Replacement			6,500.00
		Front Brake disc pad, 1 set			2,500.00
		Fuel Door Cover Repair			6,500.00
		Front Bumper Repair and Repainting			6,500.00

(Total Amount in Words) Seventy-Seven Thousand Seven Hundred Fifty Pesos 77,750.00

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:  <u>Lirette G. Castro</u> Signature over Printed Name of Supplier <u>12-9-2020</u> Date	Very truly yours,  ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)
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Fund Cluster : _____ Funds Available : _____  ROMELYN M. MEDINA CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2020-11-2019</u> Date of the ORS/BURS: <u>11/25/20</u> Amount : <u>₱ 77,750.00</u>
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