



WORK ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : ROQSON INDUSTRIAL SALES, INC.		W.O. No. : 2021-07-004			
Address : Zenaida 2 Bldg. Bahay Toro Congressional Avenue, Quezon City		Date : July 16, 2021			
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
		Repair of Vehicles of BJMP-NHQ			
		1. Toyota Innova 2012 Gas MT Plate No. SKM 991			
	lot	• Replacement of AutoTensioner Assembly & Idle bearing (parts & labor)	1	6,500.00	6,500.00
	lot	• Repair of Door Lock System rear door left side (parts & labor)	1	2,500.00	2,500.00
		2. Mistubishi Adventure 2012 DSL MT Plate No. SKC 116			
	lot	• Replacement of Door Handle Rear and Front Door (parts & labor)	1	1,800.00	1,800.00
	lot	• Replacement of Side Mirror-Left Side (parts & labor)	1	2,500.00	2,500.00
	lot	• Replacement of Steering Rack Assembly (parts & labor)	1	35,000.00	35,000.00
	lot	• Replacement of Coolant & Water Mixture (including flushing of old coolant; parts & labor)	1	1,500.00	1,500.00
		3. Hyundai H100 2017 DSL MT Plate No. MV 0478			
	lot	• Replacement of Front Disc Pad / Clean and Adjust rear wheel brake including parking brake	1	3,000.00	3,000.00
	lot	• Replacement of Coolant & Water Mixture (including flashing of old coolant)	1	1,500.00	1,500.00
(Total Amount in Words) Fifty-Four Thousand Three Hundred Pesos				TOTAL	54,300.00
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>Ric F PIANAN</u> Signature over Printed Name of Supplier <u>7-26-2021</u> Date		Very truly yours, <u>ALLAN S IRAL, CESE</u> Jail Director Chief, BJMP (Authorized Official)			
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : <u>21-07-1186</u> Date of the ORS/BURS: <u>7/19/21</u> Amount : <u>54,300-</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ROMELYN L MEDINA, CPA JLC: Accounting Service Office			