



WORK ORDER

Bureau of Agricultural Research

RDMIC Bldg. Elliptical Rd. Corner Visays Ave. Diliman Q.C.

RECEIVED

RECEIVED

DATE: 67-18-2012 4:28

WO No: 2012-101-035

BY: [Signature] 9/14/2012

Supplier NISSAN GALLERY QUEZON AVENUE
 Address 138 corner Araneta Ave., Quezon Avenue, Quezon City
 TIN: _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery Bureau of Agricultural Research RDMIC Bldg. Elliptical Rd.,

Delivery Term: 7 working days

Date of Delivery: _____

Payment Term: check payment

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			80,000 kms check-up	9,126.06	9,126.06
		7	Premium Oil	212.50	1,487.50
		1	Oil Filter	357.14	357.14
		6	Engine Flushing	223.21	1,339.26
		1	Injector Cleaner	274.11	274.11
		1	Coolant	223.21	223.21
		1	Air Element	2,265.85	2,265.85
		1	Fuel Filter	1,827.56	1,827.56
		1	Cartridge Assy Primary	1,823.44	1,823.44
		5	Gear Oil	176.79	883.95
		3	Gear Oil 140	183.04	549.12
		1	AC Delco Brake Fluid	98.22	98.22
2		2	Cap- Stopper w/ Metal	131.45	262.90
		1	Hub Assy -RD, Wheel Front	24,902.68	24,902.68
		1	Spindle & Knuckle LH	11,759.82	11,759.82
		1	Collar Front Spindle	336.66	336.66
3		2	Pin Cotter	29.75	59.50
		1	Nut Road Wheel	447.96	447.96
		1	A Cap Hub RR	133.04	133.04
		1	Bearing Assy - Front Out	707.14	707.14
		1	Bearing Assy Front Inner	916.96	916.96
		1	Seal Greawse Hub	505.67	505.67
4		1	Motir Fan Subrad	11,018.90	11,018.90
		1	Belt A/C	512.43	512.43
		1	Belt fan & Alternator	1,132.14	1,132.14
1			Shop Supplies		178.58
			Engine Detailing		848.22
3			Wheel Alignment		1,651.79
			Oil , Lubricant & Supplies		
1			Brake Cleaner		443.75
			Sand Paper		18.75
			Penetrating Oil		200.00
			Kerosene		145.08
			Synthetic Grease		1,067.73

