September 7, 2022

INCOMING

DENR MIMAROPA PECORDS SECTION

LI OUTGOING

MEMORANDUM

FOR

.

The Regional Executive Director

MIMAROPA Region

THRU

The Assistant Director

Management Services

FROM

The In-charge Office of the PENRO

Calapan City, Oriental Mindoro

SUBJECT

SUBMISSION OF REPORT ON MAINTENANCE OF

PENRO Vehicle ISUZU TRUCK NPR85, 2021 EURO MODEL FOR THE FIRST 5,000 KMS.

Respectfully forwarded is the Report on the maintenance of Isuzu Truck NPR85, 2021 Euro model, with engine no. 4JJ1157464 for the first 5,000kms.

Attached is the documentation of the service and materials undertaken in the service/check up of the vehicle.

For reference.

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DENRPENRO2209000009









MINA DE ORO MOTORS INCORPORATED

ISUZU CALAPAN

Km. 9 Nautical Highway Brgy. Puting Tubig, Calapan City Oriental Mindoro, 5200

Service Quotation

CUSTOMER:

DENR PENRO ORIENTAL MINDORO

DATE:

7/19/2022

ADDRESS:

ILANG ILANG ST. SITIO II SUQUI CITY OF CALAPAN ORIENTAL MINDORO TEL. NO.

PLATE NO.:

09362938861 N/A

MODEL:

ISUZU NPR85 2021 EURO IV

CS NO.:

D2K926

VIN : ENGINE NO: PABNPR85KJM201486 4JJ1157U64

JOB DESCRIPTION:

PERFORM PMS 5,000 KMS

TERMS OF PAYMENT:

PAYABLE IMMEDIATELY

SERVICE COST

~ 1. .

PAIN

SERVICES AND MATERIALS

CONTRACTOR CONTRACTOR

PERFORM PMS 5,000 KMS ISUZU NPR85 2021 EURO IV

ENGINE DETAILING

NOTHING FOLLOWS

2,688.21

PARTS NUMBER	DESCRIPTION	QTY	PRICE	PARTS COST
570671459	Engine Oil (GAL)	Z	1,218.05	2,436.10
570671363	Engine Oil (LTR)	2	317.22	634,44
8980188580	Engine Oil Filter	1.	833.75	833.75
8979125310	Drain Plug Gasket (Engine)	1	62.97	62.97
188405422CL	Brake Cleaner	1	274.43	274.43
SO00893221L	Windows Lubricant	1	214.20	214.20
	NOTHING FOLLOWS	Accessed to the control of the contr	Parameter and the second secon	dataset 66-9, de providenció accimina a Deservación de sina de la 1910 de 1910
TOTAL				A ACE OO

TERMS AND CONDITION:

TOTAL SERVICES AND MATERIALS:

2,688.21 4,455.89

TOTAL COST OF PARTS: LABOR DISCOUNT:

222.79

HEREBY AUTHORIZE AND AGREE to pay all the above repair work to be done to my vehicle including all GRAND TOTAL:

PARTS DISCOUNT: GRAND TOTAL:

6,921.31

parts and materials necessary to perform the same.

NET AMOUNT:

6,179.74 741.57

IN THE EVENT that additional cost may arise due to unforseen defects while undergoing said repairs, an advance notice, subject to my approval, should be undertaken before performance of said

ADD 12% VAT: AMOUNT DUE:

6,921.31

Prepared by:

e is valid up to 30 days after the quotation date

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RONIO E ROXAS SERVICE ADVISOR CONFORME:

REY MAR R. GUNDAY

CUSTOMER

If you have any questions concerning this quotation, contact (SMART, GREENING SAME GREENING G

Thank you for your husiness!