


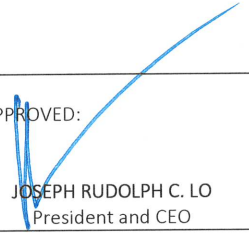


DATE	DAY	MO.	YR.
	14	11	2024

ITEM/DESCRIPTION	DATE OF LAST REPAIR	QTY.	UNIT	SERIAL NO.	PROPERTY NUMBER
PROCUREMENT OF FOUR (4) BRAND-NEW 6-WHEELER		4	UNITS		
REEFER TRUCKS FOR THE REGIONAL FOOD TERMINAL-					
LINGAYEN					
<p>NATURE OF WORK TO BE DONE:</p> <p>1. Procurement and delivery</p> <p>PLEASE SEE THE ATTACHED TERMS OF REFERENCE</p>					
<p>NATURE OF LAST REPAIR:</p>					
<p>PRE-INSPECTED BY:</p>  <p>ATTY. KATRINA DIANNE GIMENEZ Audit Specialist</p>	<p>REMARKS:</p>				
<p>DATE:</p>					
<p>POST INSPECTED BY:</p> <p>ATTY. KATRINA DIANNE GIMENEZ Audit Specialist</p>	<p>REMARKS:</p>				
<p>DATE:</p>					
<p>REQUESTED BY:</p>  <p>MARVIN P. MENDOZA Project Coordinator, OVPO</p>	<p>RECOMMENDING APPROVAL:</p>  <p>ATTY. MARK WAYNE E. EUBANK VP for Operations</p>	<p>APPROVED:</p>  <p>JOSEPH RUDOLPH C. LO President and CEO</p>			
<p>Copy Distribution: 1 – Voucher Attachment 2 – PDU – BAcD; 3 – IAU; 4 – File</p>			<p>JO. NO. 081-OVPO-2024-11-01</p>		

FTI-SOP-10001-F2