

central diesel

governors * fuel injection
* turbochargers

jake arellano

CDC Bldg., 1176 Quezon Ave.
Quezon City, Metro Manila
1103 Philippines
Tels. (632) 411-3711 to 13
Phone/Fax (632) 922-2353

Authorized
Service
Center



 **DENSO**



DIPACO
DIESEL
PARTS

"CLEANER AIR THROUGH OUR CARE"

central diesel clinic

fuel injection sales & service • turbocharger specialist

Authorized Service Center



GLORIA S. ARELIANO - Prop.
 1176 Quezon Ave., cor. Scout Magbanua
 Quezon City, Metro Manila, Philippines
 Tels. (632) 411-3711 To 13
 Fax: (632) 922-2353

DATE REC'D. 12.06.90 REPAIR ORDER FORM No. 53797
 DATE REQ'D. _____
 Owner ALCSON SHIPPING LINES INC. Representative _____

Address _____ Phones _____

Part Desc. FORWARD Make/Model C97 S/N _____

Calib. Code TYPE Application D358 / MARINE Injector Qty. N/A

Owner's Complaint of TRANSFER PUMP TAKEN

External Condition & Missing Parts NO HAND PRINTER (FOR 53797)

Item No.	Qty	Part No. & Description	Unit Price	T/Price
1.	6	PUMPER & PAPER	3000.00	18,000.00
2.	14	ORING	45.00	630.00
3.	1	FABRICATED GASKET		250.00
4.	4	BOUL	60.00	240.00
5.	4	FOOT PUMP	60.00	240.00
6.	4	COMMENTS (20)		
7.	2	TAPPET ASSEMBLY (20)	1800.00	3,600.00
8.	2	PRINTER		380.00
9.	1	REPAIR KIT / GEAR PUMP		250.00
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TOTAL PARTS CHARGES 24,790.00

JOB CODE	QTY.	JOB CODE DESCRIPTION	U/Price	T/Price
1	6	LINER SETTING of pump	50	300.00
2	6	CRIBRATION of pump	100	600.00
73	1	RECONDITION PUMP TRANSFER		1200.00

TOTAL LABOR CHARGES 2100.00

PARTS AND LABOR CHARGES 26,890.00

VALUE ADDED TAX (10%) 2,689.00

TOTAL AMOUNT DUE 29,579.00

(1) REPAIR ORDER APPROVED BY: _____ DATE _____
 (2) REPAIR ORDER ASSIGNED TO TECH NO. _____ DATE _____
 (3) WORN OUT PARTS WITHDRAWN BY _____ DATE _____

*OBS UNCLAIMED 30 DAYS FROM DATE OF RO WILL BE CHARGED STORAGE FEE OF P5.00 PER DAY.

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Authorized Service Center



DATE REC'D. 12.06.94 REPAIR ORDER FORM No 53798
 DATE REQ'D. _____
 Owner PERSON SHIPPING Representative _____
 Address _____ Phones _____
 Part Desc. FORWARD Make/Model CAI S/N 355454
 Calib. Code TYPE Application D853/MARINE Injector Qty. NONE
 Owner's Complaint W/ TRANSFER PUMP
 External Condition & Missing Parts _____

Item No.	Qty.	Part No. & Description	Unit Price	T/Price
1.	6	PLUNGER & BUSH	3000.00	18,000.00
2.	2	ORING	15.00	30.00
3.	1	FABRICATED GASKET		850.00
4.	1	YORK		2000.00
5.	1	RETAINER ROLL		280.00
6.	1	REPAIR KIT / GEAR pump		850.00
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TOTAL PARTS CHARGES

21,020.00

JOB CODE	QTY.	JOB CODE DESCRIPTION	U/Price	T/Price
U	6	Setting of pump (17mm)	50.00	300.00
B	6	replacement of fuel filter	100.00	600.00
B	1	replacement fuel transfer pump	200.00	200.00

TOTAL LABOR CHARGES

2100.00

PARTS AND LABOR CHARGES

23,120.00

VALUE ADDED TAX (10%)

2,312.00

TOTAL AMOUNT DUE

25,432.00

(1) REPAIR ORDER APPROVED BY: _____ DATE _____
 (2) REPAIR ORDER ASSIGNED TO TECH NO. _____ DATE _____
 (3) WORN OUT PARTS WITHDRAWN BY _____ DATE _____
 JOBS UNCLAIMED 30 DAYS FROM DATE OF RO WILL BE CHARGED STORAGE FEE OF P5.00 PER DAY.