

Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Unit No. 10
Cagayan de Oro City

October 22, 2012
JOB ORDER NO. : 10-185
DEALERS/CONTRACTORS NAME:

LIMBO CONSTRUCTION
MAGSAYSAY ST., MALAYBALAY CITY, BUKIDNON

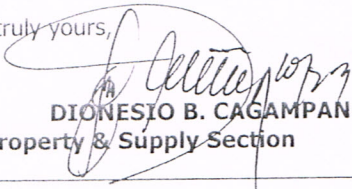
SIR/MADAM :

Please furnish labor : JOB ORDER – To provide labor, equipment and materials in the Repair of MSF Admin Bldg. as per scope of works: 51.32sq.m Tiling Works; 6.93sq.m Doors; 1.00lot Plumbing & C.R Accessories; and 0.18 cu.m Plain Concrete.

The work should be finished in 11 working days upon receipt of this Order.
DELAY IN THE DELIVERY IS SUBJECT TO LIQUIDATED DAMAGES OF 1/10 OF
1% OF THE TOTAL VALUE OF THIS JOB ORDER FOR EACH DAY OF DELAY.

APPROVED :

LESTER A. JADUCANA
Regional Technical Director

Very truly yours,

DIONESIO B. CAGAMPANG
OIC, Property & Supply Section

TO : The Regional Executive Director
Department of Agriculture-10

October 22, 2012

SIR/MADAM :

I hereby agree to furnish labor : JOB ORDER – To provide labor, equipment and materials in the Repair of MSF Admin Bldg. as per scope of works: 51.32sq.m Tiling Works; 6.93sq.m Doors; 1.00lot Plumbing & C.R Accessories; and 0.18 cu.m Plain Concrete.


The Amount of ONE HUNDRED SIX THOUSAND FIVE HUNDRED PESOS ONLY (P 106,500.00)
I confirm that the work will be finished by me in _____ working days upon receipt of this Order.
DELAY IN THE DELIVERY IS SUBJECT TO LIQUIDATED DAMAGES OF 1/10 OF
1% OF THE TOTAL VALUE OF THIS JOB ORDER FOR EACH DAY OF DELAY.

Very truly yours,


LIMBO CONSTRUCTION
MAGSAYSAY ST., MALAYBALAY CITY, BUKIDNON

Funds Available:

TIN #: _____
Date JO received: _____


LOLITA O. ALBASE
Accountant I

Amount 106,500.00
O. S. _____
P.P.A. _____