

Republic of the Philippines
Department of Agriculture
RFO X
Antonio Luna Street, Cagayan de Oro City

DATE September 29, 2015
JOB ORDER NO. : 2015-09-0471
P. R. NO. : 2015-03-0738
DEALERS/ CONTRACTORS NAME :

JIMWEN CONSTRUCTION & GENERAL MERCHANDISE
PUROK MAUSWAGON, BANALE, PAGADIAN CITY


SIR/ MADAM :


Please furnish labor : JOB ORDER LABOR AND MATERIALS FOR THE CONSTRUCTION OF 80 METERS LENGHT AND 1.5 METERS HEIGHT LINEAR CONCRETE FENCE WITH THE FOLLOWING SCOPE OF WORK: 1. Excavation - 3,494.40, 2. Concrete Works - 74,734.46, and 3. Masonry Works - 114,678.14.

The work should be finished in 32 working days upon receipt o fthis 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 :

Very truly yours,


CONSTANCIO C. MAGHANOY, JR.
Director III
Assistant Regional Director


ENGR. LOLITA A. GALENZOGA
Chief General Services Section

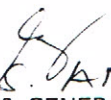
TO : The Regional Director
Department of Agriculture -10

SIR/ MADAM :

I hereby agree to furnish labor : JOB ORDER LABOR AND MATERIALS FOR THE CONSTRUCTION OF 80 METERS LENGHT AND 1.5 METERS HEIGHT LINEAR CONCRETE FENCE WITH THE FOLLOWING SCOPE OF WORK: 1. Excavation - 3,494.40, 2. Concrete Works - 74,734.46, and 3. Masonry Works - 114,678.14

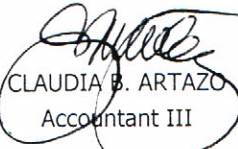
The amount of ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED SEVEN PESOS AND 00/100 (P 192,907.00)
I confirm that the work will be finished by me in 32 working days upon receipt of this Order.
DELAY IN THE DELIVERY IS SUBJECT TO LIQUIDATED DAMAGES OF 1/10 OF 1% OF THE TOTAL VALUE OF THIS JOB ORDER FOR EACH DAY OF DELAY.

Very truly yours,


RACHEL S. AMINON
JIMWEN CONSTRUCTION & GENERAL MERCHANDISE
PUROK MAUSWAGON, BANALE, PAGADIAN CITY

Funds Available:

TIN : 117-677-162-000
Date JO received: December 28, 2015


CLAUDIA B. ARTAZO
Accountant III

Amount P192,907.00
O.S. 2-0102 10-2015-05
P.P.A. 3 02 04 001 96

