

DEPARTMENT OF AGRICULTURE

Regional Rec Office No. 11

Cagayan de Oro City

Date: November 23, 2015
JOB ORDER NO. 23-11-0007
P.P.A. NO. 2015-01-0823

DEALERS/ CONTRACTORS NAME:

STARWOOD FURNITURE
GUSA HIGHWAY, VILLA ERNESTO, CAGAYAN DE ORO CITY

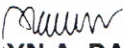
SIR, MADAM :

Please furnish labor: JOB ORDER LABOR AND MATERIALS FOR THE FOLLOWING SCOPE OF WORKS OF VARIOUS OFFICE FURNITURES: 1. Repair and Revarnish of 4 Units Office Table at ORD, 2. Repair and Upholstery of 1 Set Visitors Chair at ORD, and 3. Repair of 4 Units Tables at AMAD Office.

The work should be finished in 15 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 :

Very truly yours,


LEALYN A. RAMOS, CESO III
Director IV
Regional Director


ENGR. LOLITA A. GALENZOGA
Chief-General Services Section

TO : The Regional Director
Department of Agriculture-10

November 23, 2015

SIR/MADAM :

I hereby agree to furnish labor: JOB ORDER LABOR AND MATERIALS FOR THE FOLLOWING SCOPE OF WORKS OF VARIOUS OFFICE FURNITURES: 1. Repair and Revarnish of 4 Units Office Table at ORD, 2. Repair and Upholstery of 1 Set Visitors Chair at ORD, and 3. Repair of 4 Units Tables at AMAD Office.


The Amount of SIXTY FIVE THOUSAND SEVEN HUNDRED SIXTY SIXTY PESOS ONLY (P 65,760.00)
I confirm that the work will be finished by me in 60 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,


STARWOOD FURNITURE
GUSA HIGHWAY, VILLA ERNESTO, CAGAYAN DE ORO CITY

Funds Available:

TIN #: 451-878-695-001
Date JO received: JAN. 21 2016


CLAUDIA B. ARTAZO
Accountant III

Amount ₱65,760.00
O. S. 2-11101107-2015-12
P.P.A. 100 01 0000
3 0202 0004

