

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

Date: December 29, 2017
JOB ORDER NO. : 12-17-213
P. R NO. : 2017-07-3736

DEALERS/CONTRACTORS NAME:

LEXAND CONSTRUCTION AND DEVELOPMENT
BAÑADERO, OZAMIS CITY, MISAMIS OCCIDENTAL

SIR/MADAM :

Please furnish: LABOR AND MATERIALS FOR THE REPAIR AND EXTENSION OF THE PROVINCIAL OPERATIONS CENTER AT MISAMIS OCCIDENTAL with the following scope of work: I. CLADDING – Php 271,960.00; II. SCAFFOLDING – Php 36,000.00; III. CEILING WORKS AND GUTTER – Php 34,002.00; IV. PAINTING – Php 7,338.00

With a contract cost of THREE HUNDRED FORTY NINE THOUSAND THREE HUNDRED PESOS AND 00/100 (P 349,300.00)

The work should be completed in 30 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,


ENGR. LOLITA A. GALENZOGA
Chief-General Service Section

APPROVED :


ENGR. ROXANA H. HOJAS
Director III
Assistant Regional Director

TO : The Regional Director
Department of Agriculture-10

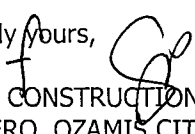
SIR/MADAM :

I hereby agree to furnish: LABOR AND MATERIALS FOR THE REPAIR AND EXTENSION OF THE PROVINCIAL OPERATIONS CENTER AT MISAMIS OCCIDENTAL with the following scope of work: I. CLADDING – Php 271,960.00; II. SCAFFOLDING – Php 36,000.00; III. CEILING WORKS AND GUTTER – Php 34,002.00; IV. PAINTING – Php 7,338.00

The Amount of THREE HUNDRED FORTY NINE THOUSAND THREE HUNDRED PESOS AND 00/100 (P 349,300.00)

I confirm that the work will be completed by me in 30 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,

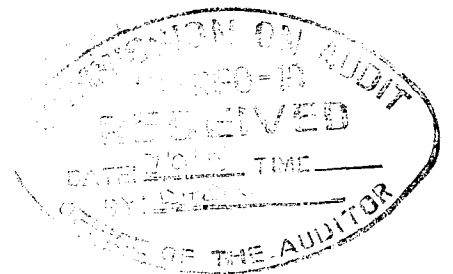

LEXAND CONSTRUCTION AND DEVELOPMENT
BAÑADERO, OZAMIS CITY, MISAMIS OCCIDENTAL

Funds Available:



PATRICK IAN F. PEDARSE
Accountant II

TIN #: 934-924-292
Date JO received: July 09, 2018

joborder/jo-form.doc/JMS-17-218/DA10DTS-17-3491



Amount 349,300.00
O. S. 2-011912-2018-12-3857
P.P.A. 302010002
302010004

DA-10 Accounting Section	
Received by: 	Date: _____
Released by: _____	Date: _____