

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

Date: June 30, 2017  
JOB ORDER NO. : 2017-08-1408  
P. R NO. : 2017-04-2825

DEALERS/CONTRACTORS NAME:

**DATAWORLD COMPUTER CENTER**  
**#49 DON TIRSO NERI ST., CAGAYAN DE ORO CITY**

SIR/MADAM :

Please furnish: LABOR AND MATERIALS FOR THE REPLACEMENT OF 30 UNITS COMPUTER MONITOR AND UPGRADING AND REPAIR OF 30 UNITS CPU OF DA RFO 10.

With a contract cost of FIVE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS AND 00/100 (P 592,500.00)

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 REPLACEMENT OF 30 UNITS COMPUTER MONITOR AND UPGRADING AND REPAIR OF 30 UNITS CPU OF DA RFO 10.

The Amount of FIVE HUNDRED NINETY TWO THOUSAND FIVE HUNDRED PESOS AND 00/100 (P 592,500.00)  
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,

  
DATAWORLD COMPUTER CENTER  
#49 DON TIRSO NERI ST., CAGAYAN DE ORO CITY

Funds Available:

  
**PATRICK IAN F. PEDARSE**  
Accountant II

TIN #: 103-209-690 VAT  
Date JO received: 3/7/2018

Amount P592,500.00  
O. S. 2-0101101-2017-07-0348  
P.P.A. 3 02 01 0201

joborder/jo-form.doc//

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

