

2/3, 4/27, 5/27

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

DATE: December 23, 2019 ✓
JOB ORDER NO. : 2019-12-0360
P.R. NO. : 2019-09-2051

DEALER/s CONTRACTORs NAME :

NETAPHILS, INC ✓
UNIT 2-10 ESPERANZA COMPLEX, BUHANGIN, DAVAO CITY

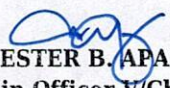
SIR/ MADAM :

Please furnish : LABOR & MATERIALS FOR THE ESTABLISHMENT OF SMALL FARM RESERVOIR AT NMACLRC, DALWANGAN, MALAYBALAY CITY, BUKIDNON with the following scope of work: PROJECT BILLBOARD/SIGNBOARD - Php 7,434.00; OCCUPATIONAL SAFETY AND HEALTH PROGRAM - Php 5,670.00; MOBILIZATION/DEMOLIZATION - Php 47,250.00; SURPLUS COMMON EXCAVATION - Php 206,136.00; POND LINER INSTALLATION - Php 229,098.00

With a contract price of FOUR HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS ONLY (P 495,588.00) ✓
The work should be finished in 19 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,

APPROVED :


LESTER B. APAG
Admin Officer V/Chief -
General Services Section


CARMELITA T. BAJARLA, MBA
Director III-Regional Technical
Director

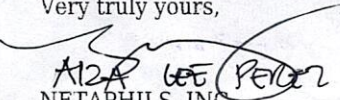
TO : The Regional Director
Department of Agriculture -10

SIR/ MADAM :

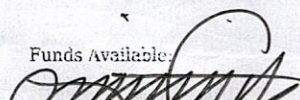
I hereby agree to furnish : LABOR & MATERIALS FOR THE ESTABLISHMENT OF SMALL FARM RESERVOIR AT NMACLRC, DALWANGAN, MALAYBALAY CITY, BUKIDNON with the following scope of work: PROJECT BILLBOARD/SIGNBOARD - Php 7,434.00; OCCUPATIONAL SAFETY AND HEALTH PROGRAM - Php 5,670.00; MOBILIZATION/DEMOLIZATION - Php 47,250.00; SURPLUS COMMON EXCAVATION - Php 206,136.00; POND LINER INSTALLATION - Php 229,098.00

The amount of FOUR HUNDRED NINETY-FIVE THOUSAND FIVE HUNDRED EIGHTY-EIGHT PESOS ONLY (P495,588.00) ✓
I confirm that the work will be finished by me in 19 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,


AIZA LEE PEDRO
NETAPHILS, INC
UNIT 2-10 ESPERANZA COMPLEX, BUHANGIN, DAVAO CITY

TIN : 430-442-549
Date JO received: JUNE 29, 2020

Funds Available:

PATRICK IAN F. PEDARSO
Accountant III/Chief - Accounting Section

Amount ₱ 495,588.00
O.S. 6-01101101-2019-12-5665
P.P.A. 31010910001000

DA-10 Accounting Section
Who issued by: [Signature] Date: _____
Received by: [Signature] Date: _____

COMMISSION ON AUDIT
DA-RFO-10
RECEIVED
6/30/2020 