



Dumanlas Cor. Friendship Rd., Bajada, Davao City
Tel. Nos. 227-5672 / 221-5971 Fax Nos. 221-5295 / 226-3921



WORK ORDER

To: ALAGON ELECTRICAL & GENERAL SERVICES Order No. 17-07-197
Address: Dr. #4, Doverlanes Bldg. Padre Gomez St. Davao City Responsibility Center: GF
PR No. 17-03-246
TIN: _____ Mode of Procurement: SVP
Date: July 3, 2017

Gentlemen:
In accordance with existing regulations you are hereby authorized to undertake the work indicated below.

ITEM	Unit	QTY	JOB DESCRIPTION	Unit Cost	AMOUNT
			TIPDC Storage Room	68,191.00	68,191.00
	pcs	20	Fiber Cement Board (5mm thick)		
	bd ft	75	Coco Lumber 2"x2"x12'		
	bd ft	150	Coco Lumber 2"x3"x12'		
	pcs	22	Ordinary plywood 1" thick		
	gal	1	Adhesive		
	kls	8	CWN (2-1/2")		
	kls	10	CWN (1-1/2")		
	gal	1	Primer		
	gal	1	Glossy Paint (wood paint)		
	set	1	Panel Door (0.80m x 2.10m) with Door Jamb		
	pcs	3	Loose pin hinges (4")		
	pcs	1	Door knob		
	job	1	Labor Cost (includes fabrication and installation of the cabinet)		
					P 68,191.00

Date of Delivery: _____

This order is authorized by DOST XI under Project No. _____ at the amount not to exceed **P68,191.00** including materials and labor. The cost of this order may be charged against the Department of Science & Technology after the work is completed.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Approved by:

ANTHONY C. SALES, Ph.D., CESO III
Regional Director

Funds Available:

ROSANA B. DAYRIT
Accountant

Received and Accepted by:

King Joshua Alagon
Alagon Electrical & General Services, Inc

Supplier's Name and Signature

Date

DRS#: 02-10101-2017-07-1973

July 11, 2017

For payment