



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

WORK ORDER

To: **V. Tapic Philwide Builders**
 Address: **# 34, Ruby st., Marfori Heights Subd.,
 Davao City**
 TIN: **408-030-223-000**

Order No. **14-04-119**
 Responsibility Center **Hydromet-ASTI GF J**
 PR No. **14-02-123**
 Mode of Procurement: **small value procurement**
 Date: **April 21, 2014**

Gentlemen:

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

ITEM	Unit	QTY	JOB DESCRIPTION	Unit Cost	AMOUNT
	job	1	Labor and materials inclusive: General cleaning of the cistern tank and proving tanks Scope of work: 1. Draining/pumping out of the tank's water residual content 2. Brushing and scraping of slime scales & other sedimentary deposits at the tank beds and laterals (wall chambers) 3. Manual cleaning of left-over dirt 4. Solution cleaning for the 2-500L stainless proving tanks 5. Cleaning of tanks shall be completed with high pressure water only 6. Proper disposal of any hazardous materials tools or supplies shall be the responsibility of the contractor 7. Supply of 33,000L of fresh water for the cistern tank	74,000.00	74,000.00

Deliver within _____ days from receipt of this order. P **74,000.00**

This order is authorized by DOST XI under Project No. _____ at the amount not to exceed **P74,000.00** including materials and labor. The cost of this order may be charged against the Department of Science & Technology after the work is completed. **Please submit your bill with the original of this Work Order to expedite payment.**

Approved by:

ANTHONY C. SALES, Ph.D., CESO III
 Regional Director *4/20*

Funds Available:

CORAZON R. VERGARA
 Accountant *4/24*

Received and Accepted by:



Victor B. Tapic Jr.
 Supplier's Name and Signature

April 20, 2014
 Date



OVAN # 14-04-694