



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

**WORK ORDER**

To: Davao Jacsons' Enterprises  
 Address: Door-3 JBC Bldg., Mc Arthur Hi-way, Matina  
Davao City  
 TIN: 427-124-179

Order No. 14-04-127  
 Responsibility Center Hydromet-ASTI  
 PR No. 14-02-123  
 Mode of Procurement: small value procurement  
 Date: April 25, 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
			<b>Labor and Materials</b>		
	pcs	56	Fabrication of rust proof metal sheet 2ft x 3ft for the hydromet sensors signages	2,000.00	112,000.00

Deliver within \_\_\_\_\_ days from receipt of this order. P 112,000.00

This order is authorized by DOST XI under Project No. \_\_\_\_\_ at the amount not to exceed **P112,000.00** 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:

*[Signature]*  
**ANTHONY C. SALES, Ph.D., CESO III**  
 Regional Director

Received and Accepted by:

Funds Available:  
*[Signature]*  
**CORAZON R. VERGARA**  
 Accountant

*[Handwritten]* 428  
*[Handwritten]* 727T



*[Signature]*  
 Supplier's Name and Signature  
 Date: 05-26-14

