



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

**WORK ORDER**

To: ZPM General Merchandise Order No. 14-08-322  
 Address: Blk 22 Lot 3, DECA Homes, Cabantian, Responsibility Center \_\_\_\_\_  
Buhangin, Davao City PR No. 14-04-206  
 TIN: 141-731-906-000 Mode of Procurement: small value procurement  
 Date: August 20, 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	<b>Renovation / repair of pavement at calibration area</b>  <b>Scope of work:</b> (1) Demolition of pavement (2) Excavation / Tampering plumbing and (3) Rebars (4) Plumbing and pipe laying (5) Concreting of pavement	419,719.81	419,719.81

Deliver within **60 calendar days** from receipt of this order. P **419,719.81**

This order is authorized by DOST XI under Project No. \_\_\_\_\_ at the amount not to exceed **P419,719.81** 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

Funds Available:

*[Signature]*  
**CORAZON R. VERGARA**  
 Accountant

*over # 9/11*  
*1408-1505*

Received and Accepted by:

*[Signature]*  
 Supplier's Name and Signature \_\_\_\_\_  
 Date 8/23/14