

JOB ORDER

RIV.#: 649-08R
Date: August 01, 2012

HOLY ROSARY PETRON
CAGAYAN DE ORO CITY

Sir/Madam :

In accordance with the results of the canvass/bid conducted by the office on Aug. 08,2012 for Labor which was awarded in your favor, please have the job described here undertaken :

| QTY | UNIT | DESCRIPTION/SPECIFICATIONS | <u>AMOUNT</u> | <u>TOTAL AMT</u> | Date desired to finish the job |
|--|----------------|----------------------------|-------------------|-------------------|-----------------------------------|
| 1 | lot | Washing | 150.00 | 150.00 | |
| 1 | lot | Service Charge | 150.00 | 150.00 | |
| | | for Toyota Revo SFP 776 | | <u>308.00</u> | |
| xxxxxxxxxxxxnothing followsxxxxxxxxxx | | | | | |

XX

RECEIVED THE COB now

AHMAD-AQUIL A. TAMANO

FINANCIAL PLANNING B


Please deliver the original copy of the Job Order together with your invoice upon completion of this Job for payment.

Very truly yours,

Funds available in the amount of
P 3001 chargeable against
64200

MARIA RHODELLA S. PARE
Chief Management Services Division
Admin Division Chief-Designate

DATU MASIDING M. ALONTO, JR.
RVP PRO-X

Conforme : 
FRANCIS A. DACUT
Comptrollership Unit Head- Designate

Received Job Order and held myself bound by the terms, conditions and stipulation of contract and the other applicable rules/law.

John T. Thompson
Contractor/Representative

Date _____

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AMOR CASTILLON
AO-1.