

Office of the President of the Philippines

Office of the Presidential Adviser on the Peace Process

JOB ORDER	Number No.:	19-03-000DA		
Name of Dealer/Entity:	Date Prepared:	H March 2019		
AMDI CONSTRUCTION	Base of order/Purpose:			

HEAD OFFICE: 27 IMPIG, SIPOCOT CAMARINES SUR SATELLITE OFFICE: 521-G BAGUMBAYAN ST. BACOOD STA. MESA MANILA

For the completion of delivery within the period on the opposite blank, from the time this JOB ORDER is received at prices agreed and shown herein.

Ship/Deliver to:

Office of the Presidential Adviser on the Peace Process 6/F Agustin Bldg., Emerald Ave., Ortigas Center, Pasig City

Authority:

Completion/Delivery Date:

Terms of payment:

Item No.	Qty.	Unit	PARTICULARS	Materials	Labor /	Unit Price	Total Amount
1	15	units	FABRICATION OF OPEN SHELVES CABINET		. 97	foldings (All) a	TO THE RESERVE OF THE STATE OF
			MATERIAL COST			The Market Colonia	CONTROPENS, COMPRE
	45	1	Marine Plywood 3/4	1,450.00			65,250
	15		Marine Plywood 1/2	950.00	ě	20 W (Ta a)	14,250
	145		KS S4S 1/2x1x8ft	85.00			12,325
	2		Stikwel	420.00	% g	.	840
	2		Finishing Nail #1	85.00			170
	4		Finishing Nail 1 1/2	80.00			320
	4		Finishing Nail #2	78.00			312
	27		Flat Wall Enamel	700.00	Š.	T	18,900
	27		QDE White	690.00		-	18,630
	2		Patching Compound	480.00	~	.	960
	8		Paint Thinner	285.00			2,280
	2		Polituff w/ Hardener	680.00			1,360
	10		Waste Cotton	95.00			950
	15		Masking Tape 1"	55.00	5 T. T. S. (1)	388252031	825
	40		Sand Paper #100	220.00			8,800
	64		Sand Paper #150	20.00		F	1,280
	64		Sand Paper #120	20.00			1,280
	4		Paleta	20.00			80
	4		Spatula	75.00			300
	10		Baby Roller 4"	75.00	æ	· · · · · · · · · · · · · · · · · · ·	750
	6		Paint Brush 2"	60.00		F	360
	6		Paint Brush 3"	95.00			570
	31		Tinting Color, Assrtd, 1/4L	125.00	- 3 Tati	er er en 1000 kan alander.	3,875
			LABOR COST		54,133.45		54,133
			Clean-up, Disposal of undesirable materials	İ	8,000.00		8,000
			Contractor's Profit		32,520.07	., "	32,520
			Overhead, Contingencies and Miscellaneous (OCM)		28,184.06		28,184
			VAT		6,496.01		6,496
4.1			***NOTHING FOLLOWS***			7	J,170
			MATERIALS:	6,843.00		all the second second	154,667
			LABOR :		129,333.59		129,333
						TOTAL	P 284,00
ecommending Approval: I hereby certify that the amount of P 284 000 59							

hereby certify that the amount of s available for foregoing purposes. #62-900cul-2019-04-00027

CAO-II, ADMIN

4 10 19 JOB ORDER CONFORME;

Approval

ULFO R. PAJARILLO DIR-IV, FAS