



J.O.: 2025-05

Date: JUL 31 2025

JOB ORDER

To: **ALIH S. HATAB**
SHIEHAM CONSTRUCTION & ENTERPRISES
Lot 6 Block 3, Alvares-V, Mampang, Zamboanga City

GENTLEMEN:

In accordance with your quotation dated July 21, 2025 please undertake:

**MAINTENANCE/RE-WIRING OF ACU'S ELECTRICAL SYSTEM OF BUILDING
FACILITIES CONNECTING GENSET 2, PORT OF DAPITAN, DAPITAN CITY**

ITEM NO.	ITEM OF WORK	TOTAL WORK
1.10	Chipping of Concrete for Electrical Wirings and Ducts	55,316.27
1.20	Installation of Electrical Ducting and Wires	896,946.75
1.30	Installation and Tappings of Wires to Electrical Equipment	32,262.00
1.40	Back Fill and Concreting Works	14,355.84
TOTAL AMOUNT OF QUOTATION/BID		998,880.86

For use of R/M Project
Project No. 2025-05

Very Truly yours


ENGR. SUE AMRION LIM
Port Manager

Price based on canvass abstract of quotation
Received this Notice of Award


ALIH S. HATAB
SHIEHAM CONS. & ENT.
Contractor

