EXHIBIT FA-3

26-05-017

Metropolitan Naga Water District

JOB ORDER

May 7, 2026

Asset Code: _____
Asset Description: _____

Charge to Account No.:

APPROVED FOR POSTING
PERIOD _____
SIGNATURE _____
DATE: _____

Description of Work:

LABOR AND MATERIALS

Consultancy Services for the preparation of the Hydraulic Simulation, Design, and Analysis of MNWD System using EPANET 2018 and its 25-year Development Plan.
Attached APP, JR #26-02-017, Price Inquiry, Curriculum Vitae with Terms of Reference, BAC Res No. 5 and 2, Series of 202 and 2026, respectively.

NOTE:
1. VAT Inclusive
2. Delivery Period: Six (6) months
3. Mode of Payment: Cheque
4. Payment Terms: Monthly
5. Warranty: Not applicable

Payment:
☐ Deposit with Bank charge of P 100.00 for Landbank Account
☒ Deposit to other Bank Accounts

Metrobank Shaw Blvd. Crambo, Branch Code: 86896897
Acct.Name : MCLOWE PROGRAMMING SERVICES
Account Number: 2573257289908

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Scheduled Starting Date:	*Scheduled Completion Date:*	*Actual Completion Date:*

Estimated Costs:
Materials P 240,000.00
Labor
Others
Total 240,000.00

Work Assigned to:
ALLEN M. LOWE
05/31/2026

Recommending Approval:
JON LOUIE R. SANCHEZ
Department Manager A- ADD

With Funds Available:
MARIA CYRIL A. CABALLERO
Cashiering Services Chief B/
OIC, Division Manager A- FMD

Approved by:
5/14
EMMA A. CUYO
Authority Delegated by the HOPE
per BAC Res. 05, S. 2022

Received the payment for the specified work stated above:
_____
Name
_____
Date

Form No. FA-3