EXHIBIT FA-3

26-08-033

Metropolitan Naga Water District

JOB ORDER

August 3, 2026

Asset Code: _____
Asset Description: _____

Charge to Account No.
CAPEX 2026

Description of Work:

07 AUG 2026

ORIGINAL

LABOR AND MATERIALS

Geographic Information System (GIS) - Based Customer Attribution and Digital Mapping of MNWD Service Connection.
Attached APP, JR #26-05-041, Price Inquiry with documentary requirements, BAC Res No. 11 & 13, TOR, Board Res. No. 058 and MOA.

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 ₱ 100.00 for Landbank Account
- ☐ Deposit to other Bank Accounts
- ☑ Pick-up

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	₱	1,116,304.00
Labor		
Others		
Total		**1,116,304.00**

Work Assigned to:

ATENEO DE NAGA UNIVERSITY

Joanaviva C. Plopenio

JOANAVIVA C. PLOPENIO

07 AUG 2026

Recommending Approval:

JON LOUIE A. SANCHEZ
Department Manager A- ASD

With Funds Available

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

Approved by:

614

EMMA A. CUYO
Authority Delegated by the HOPE
per BAC Res. 13, S. 2025

Received the payment for the specified work stated above:

_____
Name

_____
Date

Form No. FA-3