

PHYSICAL PLANNING & DEVELOPMENT

JOB ORDER

DATE:
SITE:
NAME OF VENDOR
BANK AND ACCT NO:

1ST AUGUST, 2016
ESTHER, DORCAS, MARY, DEBORAH & LYDIA HALLS
RIGHT WAYS LOGISTICS VENTURES
HERITAGE / 5100195060

COST
DURATION:

N 306,045.00
1 WEEK

JOB DESCRIPTION/SCOPE OF WORK:

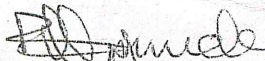
RENOVATION WORKS IN HALL OF RESIDENCE

S/N	DESCRIPTION	QTY	UNIT	RATE	AMOUNT(N)
A	PAINTING TO COMMON ROOM IN FEMALE HALLS			SUM	306,045.00
	TOTAL				306,045.00

TERMS OF PAYMENT
PAYMENT AS PER VALUATION

OLUWATOBI TEWUBO B-

..... Hereby agree to work time and terms of payment stated above and promise to execute the job order attached herewith. Failure to comply with the work order and meet with stipulated TIME will result into RE-ASSIGNMENT of work.

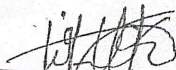


SIGNATURE

11-08-2016

DATE

APPROVED BY:



11-08-2016

HOD QUANTITY SURVEYING



DEPUTY DIRECTOR, PPD

15-08-16

DIRECTOR, PPD