

**PURCHASE ORDER**

Department of Education

**REGIONAL OFFICE NO. VIII**

Government Center, Candahug, Palo, Leyte

Supplier: DEACONS TEMPLE CONT'N AND SUPPLY

P.O No.: **20-08-199**

Address: No. Samar

Date: August 19, 2020

TIN: 185-629-783-000

Mode of Procurement: Small Value

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contain herein:

Place of Delivery: DEP ED RO-8, Candahug, Palo, Leyte

Delivery Terms: Door-to-Door Delivery

Date of Delivery: 30 days after receipt of PO

Payment Terms: 5 working days upon receipt of complete requirements/docs

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	JOB ORDER: Labor and Materials Repair and rehabilitation of Ceiling of Convergence Zone at the Office of the Regional Director <b>General Requirements:</b> *30 sq.m. Ceiling Works *32 sets Electrical Works *144 sq.m. Painting Works *1 set Windows Note: Please see attached Program of Works X-X-X-X	1	245,047.29	P245,047.29 VVVVV

Department of Education Regional Office NO. VIII  
FINANCE DIVISION  
**RECEIVED**

By: RCP  
Date: 8/27/20 9:25  
Signature: *[Signature]*

(Total Amount in words) Two Hundred Forty Five Thousand Forty Seven Pesos and 29/100 only.

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 on the undelivered item/s.

Very truly yours,

*[Signature]*

Conforme:

**DEACONS TEMPLE AND CONST'N SUPPLY**

Signature over printed name of Supplier

**RAMIR B. UYTICO Edd, CESO IV**

Director IV

SEP 01 2020

Date Signed

Date

Fund Cluster: 01

Funds Available: ₱ 245,047.29

**FE M. GERONA**  
Chief Accountant

ORS/BURS No.: 02-101101-2020-08-00265

Date of the ORS/BURS: 8/27/2020

Amount: P245,047.29

## Request for Quotation (RFQ)

**Reference Number** 7117678  
**Procuring Entity** DEPARTMENT OF EDUCATION - REGION VIII  
**Title** Repair and Rehabilitation of Ceiling of Convergence Zone at the Office of the Regional Director  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	GSU-20-07-391	<b>Status</b>	Active
<b>Trade Agreement:</b>	Implementing Rules and Regulations	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Civil Works	<b>Document Request List</b>	0
<b>Category:</b>	Construction Projects	<b>Date Published</b>	18/07/2020
<b>Approved Budget for the Contract:</b>	PHP 246,583.35	<b>Last Updated / Time</b>	18/07/2020 00:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	21/07/2020 10:00 AM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Mikko S Duero Computer Programmer II DepEd Regional Office VIII Government Center Barangay Candahug  Palo Leyte Philippines 6501 63-53-8324625 63-53-3233156 bac.region8@deped.gov.ph		

### Description

1 LOT Repair and Rehabilitation of Ceiling of Convergence Zone at the Office of the Regional Director

**General Requirements**  
 30 sqm Ceiling Works  
 32 sets Electrical Works  
 144 sqm Painting Works  
 1 set Windows

Program of Works/Specifications to be provided by the DepEd RO8 Engineer, contact the email address: befar8@gmail.com, OR provided as supplement thru PhilGEPS Website, and DepEd RO8 Website. (<https://region8.deped.gov.ph/category/procurement-opportunities>)

For more details on the procurement contact the Administrative Division - GENERAL SERVICES UNIT, DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 | Contact No/s. (053) 832-4631 / Email: gsu.region8@deped.gov.ph

### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Repair and Rehabilitation	Repair and Rehabilitation of Ceiling of Convergence Zone at the Office of the Regional Director	1	Lot	246,583.35

**Created by** Mikko S Duero

**Date Created** 17/07/2020

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