



Republic of the Philippines
Department of Education
REGION VIII - EASTERN VISAYAS

Appendix 61

PURCHASE ORDER

Supplier : <u>JAK-CAB CONSTRUCTION</u> ✓ Address : <u>Arabunog, Pastrana, Leyte</u> TIN : <u>451-302-845</u>			P.O. No. : <u>2026-07-0149</u> Date : <u>July 21, 2026</u> Mode of Procurement : <u>Small Value</u>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DepEd RO8</u> Date of Delivery : <u>75 calendar days upon receipt of PO</u> ✓			Delivery Term : <u>Door-to-Door Delivery</u> Payment Term : <u>30 working days upon delivery and receipt of complete requirements/docs</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Labor and materials for the Proposed Repair of HRDD Office ✓ *Please see attached Program of Works Total amount -----	1 ✓	795,012.27 ✓	795,012.27 ✓ 795,012.27
(Total Amount in Words) Seven Hundred Ninety-Five Thousand Twelve and 27/100 Pesos 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.					
Conforme: <u>JAK-CAB CONSTRUCTION</u> Signature over Printed Name of Supplier <u>Sept. 1, 2026</u> Date			Very truly yours, <u>SALUSTIANO T. JIMENEZ JD, EdD, CESO III</u> Regional Director Date		
Fund Cluster : <u>01</u> Funds Available : <u>795,012.27</u> <u>FE M. GERONA</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit ✓			ORS/BURS No. : <u>62-WRM-2026-08-00790</u> Date of the ORS/BURS: <u>8/19/2026</u> Amount : <u>795,012.27</u>		

