

RECEIVED

 Team 10-NGS 5 (COA DepEd RO8)

 DATE: 08/25/2026

 TIME: 2:49 PM

 BY: MARVICA SORIANO

 Appendix 61

PURCHASE ORDER

Supplier : JACU AND JULS HOTEL AND RESTSURANT CORP

 Address : FATIMA, BRGY 75, TACLOBAN CITY

 TIN : 009-388-152

 P.O. No. 2026-08-0171

 Date : August 20, 2026

 Mode of Procurement : Small Value

 Gentlemen:

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

 Place of Delivery : JACU AND JULS HOTEL AND RESTSURANT CORP

 Date of Delivery : on the date of the Activity

 Delivery Term : Door-to-Door Delivery

 Payment Term : 30 working days upon receipt of complete requirements/docs

Stock/ Property No.	Unit		Quantity	Unit Cost	Amount
	LOT 1	Procurement for the Lease of Venue w/Food and Accommodation for the conduct of 2026 National Teachers Month			
		August 27, 2026			
		Accommodation	12	P800.00	9,600.00
		Lunch	12	P400.00	4,800.00
		Rice, Fish Sinigang, Buttered Chicken, Buttered Mixed Vegetables & Fresh Fruits			
		PM Snack	12	P100.00	1,200.00
		Turon with langka and fresh juice cucumber			
		Dinner	12	P400.00	4,800.00
		Rice, Fried fish, Pork Adobo, Bam-I, Banana fruit			
		August 28, 2026			
		Breakfast	12	P200.00	2,400.00
		Rice, Beef Tapa, Egg			
		AM Snack	12	P100.00	1,200.00
		Tuna Sandwich w/ Fries and Canned Juice			
		Procurement for the Lease of venue with food and accomodation for the conduct of 2026 National Teachers Month (50 pax of Central Office Personnel -External PS, PAS personnel, advance party and CO TWG) September 16-20, 2026			
		Specification :			
		Located within or near the activity venue to minimise transportation time.			
		Standby power generator.			
		Complimentary Wi-Fi with reliable internet connection.			
		Clean and well-maintained room.			
		Accessible parking area.			
		September 16, 2026			
		Accommodation	50	800.00	40,000.00
		Lunch:	50	400.00	20,000.00
		Rice, Zesty Tuna Fish, Southern Chicken, Lumpiang Togue, Crabmeat and Corn soup, Black Zambó			
		PM Snacks :	50	100.00	5,000.00
		Buttered Puto & Cucumber Juice			
		Dinner :	50	400.00	20,000.00
		Spicy spare ribs, fish sinigang, pumpkin soup, bam-I, mixed fresh fruits			
		September 17, 2026			
		Accommodation	50	800.00	40,000.00
		Breakfast :	50	200.00	10,000.00
		Rice, Daing na bangus, egg and coffee or juice			
		AM Snacks :	50	100.00	5,000.00
		Corn muffins & Blue lemonade			
		Lunch :	50	400.00	20,000.00
		Rice,Breaded fish, buttered chicken, Buttered Mixed Veg., egg drop soup & Buko Pandan			
		PM Snack :	50	100.00	5,000.00
		Biko w/ Coco meat & Iced Tea			
		Dinner :	50	400.00	20,000.00
		Rice, Cheesy Beef Caldereta, Buttered Chicken, Mixed Veg., Letche Flan			
		September 18, 2026			
		Accommodation	50	800.00	40,000.00
		Breakfast	50	200.00	10,000.00
		Rice, Daing na bangus, egg and coffee or juice			

Department of Education - Region VIII - Eastern Visayas

DATE: 8/20/2026

 TIME: 1:20

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Processed by:

 Date:

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	AM Snack	50	100.00	5,000.00
	Pansit Bihon w/ toasted Bread & Pineapple Juice			
	Lunch	50	400.00	20,000.00
	Rice, buttered garlic fish, chicken galantina, Chilli Garlic eggplant, Fresh Fruits Medley, Buko Juice			
	PM Snack	50	100.00	5,000.00
	Turon w/ Langka & Iced Tea Juice			
	Dinner	50	400.00	20,000.00
	Rice, cheesy beef caldereta, buttered chicken, Pansit Bihon, Leche Flan			
	September 19, 2026			
	Accommodation	50	800.00	40,000.00
	Breakfast	50	200.00	10,000.00
	Rice, Daing na Bangus, Sunny side up Egg			
	Dinner	50	400.00	20,000.00
	Rice, Pork Humba, Grilled Fish w/ lemon butter sauce, chicken mushroom soup, coffee jelly			
	September 20, 2026			
	Accommodation	50	800.00	40,000.00
	Dinner:	50	400.00	20,000.00
	Rice, Porkchop, Chopsuey, chicken mushroom soup, coffee jelly			
	September 21, 2026			
	Breakfast	50	200.00	10,000.00
	Tocino, egg, rice, and juice or coffee			
	AM Snack	50	100.00	5,000.00
	2pcs Special Bibingka and Bottled Fresh Fruit Juice			
	CHARGE TO OSEC-S-26-02040			
	ABC: 454,000.00	Total		454,000.00
(Total Amount in Words)	Four hundred fifty-four thousand 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:



JACU AND JULS HOTEL AND RESTAURANT CORP.

Signature over Printed Name of Supplier

8/26/26

Date

Very truly yours,



SALUSTIANO T. JIMENEZ ID. EdD. CESO III

Signature over Printed Name of Authorized Official

Regional Director

18

Date

Fund Cluster : 01

Funds Available : 2454,000-



FEM. GERONA

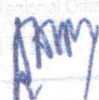
Chief Accountant

ORS/BURS No. : 02-10201-1000-08-00097

Date of the ORS/BURS: 8/20/2026

Amount : 454,000.00

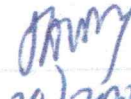
Department of Education Region NO. VIII

NAME: 

SIGNATURE

DATE & TIME: 8/20/2026/4:20

GENERAL FUNDS

Processed by: 

Date: 8/20/2026/4:25