

**PURCHASE ORDER**

Department of Education

**REGIONAL OFFICE NO. VIII**

Government Center, Candahug, Palo, Leyte

Supplier: ACRHO CONSTRUCTION

Address: No. Samar

TIN: 946-720-180

P.O No. 20-08-2011

Date: August 25, 2020

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

Date of Delivery: 15 days after receipt of PO

Delivery Terms: Door-to-Door Delivery

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 Roofing and Ceiling including Minor Electrical Fixture of the Executive Rooms at RELC-NEAP VIII *Specifications to be provided by the End-User *See attached Bill of Quantities/Program of Works X-X-X-X  <b>For: RELC-NEAP use</b>  Charge to: RELC Funds	1	286,895.32	P286,895.32 VVVV

(Total Amount in words)  Two Hundred Eighty Six Thousand Eight Hundred Ninety Five Pesos and 32/100 only.

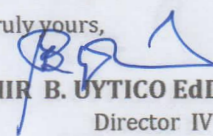
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

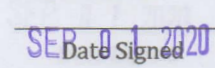
Conforme:

ACRHO CONSTRUCTION, No. Samar  
Signature over printed name of Supplier

Date


Very truly yours,

  
**RAMIR B. UYATICO EdD, CESO IV**  
 Director IV

  
 Date Signed

Fund Cluster: 81

Funds Available: P 286,895.32

  
**FE M. GERONA**  
 Chief Accountant

ORS/BURS No.: 00-201513-2020-09-00672

Date of the ORS/BURS: 9/1/2020

Amount: P286,895.32

Department of Education - Regional Office No. VIII

By: EPD  
Date: 8/25/20



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7089257  
**Procuring Entity** DEPARTMENT OF EDUCATION - REGION VIII  
**Title** Procurement for Labor and Materials for the Repair and Rehabilitation of Roofing and Ceiling including Minor Electrical Fixture of the Executive Rooms at RELC-NEAP VIII  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	NEAP8-20-07-369	<b>Status</b>	<b>Active</b>
<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>	07/07/2020
<b>Approved Budget for the Contract:</b>	PHP 287,862.99	<b>Last Updated / Time</b>	07/07/2020 12:00 AM
<b>Delivery Period:</b>		<b>Closing Date / Time</b>	10/07/2020 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 Procurement for Labor and Materials for the Repair and Rehabilitation of Roofing and Ceiling including Minor Electrical Fixture of the Executive Rooms at RELC-NEAP VIII

Specifications to be provided by the End User, contact details below.

For more details on the procurement contact the NEAP8, HRDD, DepEd Regional Office VIII, Candahug, Palo, Leyte 6501 | Contact No/s. (053) 323-8162 / Email: chona.zabala@deped.gov.ph

#### Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Labor and Materials	Procurement for Labor and Materials for the Repair and Rehabilitation of Roofing and Ceiling including Minor Electrical Fixture of the Executive Rooms at RELC-NEAP VIII	1	Lot	287,862.99

**Created by** Mikko S Duero

**Date Created** 06/07/2020

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.