

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: JACOBE CONSTRUCTION SERVICES	P.O. No.: 24-049
	Date: March 25, 2024
Address: Pardillo Compound, Purok 1, Mabuhay, General Santos City	PR No.: DSC-24-02-035
TIN No.: 922-931-882-000	Mode of Procurement: Negotiation (SVP 53.9 above 50K)

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

Place of Delivery: DepEd SDO of South Cotabato	Delivery Term: Seven (7) Calendar day/s
Date of Delivery: After receipt of NTP	Payment Term: 15 Calendar Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Professional Service for Structural Design Analysis and Roofing Design on the Proposed Schools Division Office Building	1		179,000.00
		Scope:			
		1. Safety Certificate			
		2. Structural Design Analysis with systematic analysis			
		3. Engineering Plans on the design of roofing at Roof Deck			
		4. Engineering Plans on the revised structural components of the building design of roofing at Roof Deck			
		5. Bill of additional materials on the design of roofing at Roof Deck			
		6. Bill of additional materials on the revised structural component of the building due to the design of Roofing at Roof Deck, if necessary			

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

TOTAL: Php 179,000.00

(Total Amount in Words) One Hundred Seventy-Nine Thousand Pesos

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 to undelivered items.

Very truly yours,

Conforme: JACOBE CONSTRUCTION SERVICES Signature over Printed Name 4/11/24	LEONARDO M. BALALA, CESO V Schools Division Superintendent Head of the Procuring Entity (HoPE)
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Fund Cluster: _____ Funds Available: _____ CARLO F. DIVEDOR, CPA Signature over Printed Name	ORS/BURS No. : <u>2024-04</u> APR 08 2024 Date of the ORS/BURS : _____ Amount : <u>179,000.00</u>
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