



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**BUKIDNON 3RD DISTRICT ENGINEERING OFFICE**  
Diclum, Manolo Fortich, Bukidnon

Appendix 61

**PURCHASE ORDER**

Supplier : **JAT ENTERPRISES**  
Address : Albarece St., Pob., Manolo Fortich, Bukidnon  
TIN : 193-005-469-000  
P.O. No. : 2025-06-0104  
Date : June 25, 2025  
Mode Procurement : Small Value Procurement

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

Place of Delivery : Diclum, Manolo Fortich, Bukidnon  
Date of Delivery :  
Delivery Term : **30** Calendar Days  
Payment Term : Thru ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ES-T-0012	tube	Flourescent Tube LED (18watts, 1200mm-1212mm, 6000-6500K, LED T8 Tube) "FSL"	250	260.00	65,000.00
-	-	T8 LED glass tube double input Specifications: •18watts •AC 180-265V/50/60Hz •360degree full direction •Built-in Driver •6,000-6,500K daylight lumen x-x-x nothing follows x-x-x			-
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P. R. No. : **2025-04-0104** dated **April 04, 2025**  
Purpose : **For use in the Maintenance of Bukidnon 3rd DEO (2nd Quarter CY 2025). General Services Office (GSO).**

(Total Amount in Words) **Sixty Five Thousand Pesos** **65,000.00**

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,

**RONALDO C. PAHANG, AEr**  
District Engineer

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01  
Funds Available : \_\_\_\_\_

**MYRRH L. ONG, CPA**  
Chief, Finance Section

ORS/BURS No.: 01-00967  
Date of the ORS/BURS: 7/25/25  
Amount: ₱ 65,000.00