



Republic of the Philippines  
Department of Education  
Region VI – Western Visayas  
**DIVISION OF AKLAN**  
Archbishop Reyes Street, Kalibo, Aklan



May 16, 2019

To: **Concerned Heads Implementing Unit (IU) Secondary Schools**  
**Concerned Accountants/Administrative Assistants III (Senior Bookkeeper)**



**Dear Sirs/Mesdames:**

This has reference to the completed School Building and Multi-purpose Building projects implemented by the Department of Public Works and Highways. You are requested to get the List of Transfer Journal Entry Vouchers (JEV) and copies of the Certificate of Completion and Certificate of Acceptance from the Division Office Accounting Unit.

Upon receipt, kindly prepare the JEV recognizing receipt of said properties and submit to the Division Office Accounting Unit not later than May 24, 2019. Attached is the list of schools for reference.

For your information and compliance.

Very truly yours,

  
**PATROCENIA Y. MAMBURAM**  
Administrative Officer V 

UNNUMBERED DIVISION LETTER

/MAJ

**Table A: LIST OF TRANSFER JOURNAL ENTRY VOUCHERS (JEVs)**

No.	JEV No.	Name of Project	Amount
1	JEV-2019-03-000581	Construction of Two Storey Four Classroom School Building New Washington National Comprehensive High School, New Washington, Aklan	6,199,602.62
2	JEV-2019-03-000582	Construction of One Unit Standard Technical and Vocational Building Aklan National High School for Arts and Trades, Kalibo, Aklan	2,467,150.92
3	JEV-2019-03-000583	Construction of Two Units Two Storey Six Classroom School Building Rosario National High School, Malinao, Aklan	16,384,430.75
4	JEV-2019-03-000601	Construction of Two Storey Six (6) Classroom School Building Altavas National High School, Altavas, Aklan	8,124,027.92
5	JEV-2019-03-000603	Construction of One Unit Standard Technical Vocational Building Altavas National School, Altavas, Aklan	2,374,746.26
6	JEV-2019-03-000606	Construction of Three Storey Six Classroom School Building Malinao School for Philippine Craftsmen, Malinao, Aklan	10,637,205.97
7	JEV-2019-03-000608	Construction of Workshop Building (7x18) Bay-ang Magpag-ong National High School, Batan, Aklan	2,396,468.94
8	JEV-2019-03-000610	Construction of Workshop Building (7x18) Father Julian C. Rago Memorial National High School, Balete, Aklan	2,580,073.76
9	JEV-2019-03-000611	Construction of Workshop Building (7x18) Jose Borromeo Legaspi Memorial National High School, Balete, Aklan	2,626,296.00
10	JEV-2019-03-000612	Construction of One (1) Storey Two (2) Classroom School Building Petronilo C. Ibadlit National High School, Banga, Aklan	2,437,952.44
11	JEV-2019-03-000613	Construction of One (1) Storey Three (3) Classroom School Building Tangalan National High School, Tangalan, Aklan	3,919,906.22
12	JEV-2019-03-000807	Construction of One Storey Two Classroom (Toilet Attached) School Building, Panayakan National High School, Panayakan, Tangalan, Aklan	2,226,012.19
13	JEV-2019-03-000808	Construction of One Storey Two Classroom (Toilet Attached) School Building New Washington National Comprehensive High School, New Washington, Aklan	1,868,415.74
14	JEV-2019-03-000814	Construction of One Storey Six Classroom School Building Union National High School, Union, Nabas, Aklan	5,300,585.92
15	JEV-2019-03-000817	Construction of Three Storey Twelve Classroom School Building Toledo National High School, Toledo, Nabas, Aklan	17,897,567.71
16	JEV-2019-03-000819	Construction of One (1) Storey Two (2) Classroom School Building Numancia School of Fisheries, Albasan, Numancia, Aklan	2,546,617.67
17	JEV-2019-03-000966	Construction of Three Storey Nine (9) Classroom School Building Tangalan National High School, Tangalan, Aklan	14,869,820.62
		<b>Total</b>	<b>104,856,881.65</b>

Prepared by:

  
**MARISSA A. JIZUNDO**  
 Accountant III