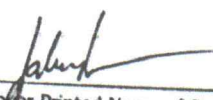





Republic of the Philippines
Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

PURCHASE ORDER

Supplier :	NEW SAGAY HARDWARE		P.O. No. :	25-01-001	
Address :	SAGAY CITY		Date :	January 14, 2025	
TIN :			Mode of Procurement :	SMALL VALUE	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		DepEd Schools Division of Sagay		Delivery Term : SEVEN (7) CALENDAR DAYS UPON RECEIPT OF PO	
Date of Delivery :		JAN 17 2025		Payment Term : THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Tile 40cm x 40cm, White	30	130.00	3900.00
	pcs	Tile 30cm x 30cm, White	20	95.00	1900.00
	bag	Tile Adhesive	2	395.00	790.00
	bag	Portland Cement	2	290.00	580.00
	pcs	Diamond Cutter	1	550.00	550.00
	bag	Tile Grout, White	1	65.00	65.00
(Total Amount in Words)		Seven Thousand Seven Hundred Eighty-Five Pesos			P7,785.00
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.					
Conforme:			Very truly yours,		
					
Signature or Printed Name of Supplier			DANNIE CLARK M. UGUIL, CESE		
JAN 14 2025			OIC-Schools Division Superintendent		
Date			Head of Procuring Entity		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JOSIE R. REBUSQUILLO			Amount : _____		
Accountant III					



Sitio Chloe, Brgy. Rizal, Sagay City, Negros Occidental
Telephone Nos. 488-02-15; 722-0597 / sagaycity001@deped.gov.ph