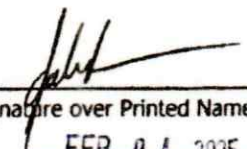





Appendix 61

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. :	25-01-006		
Address :	SAGAY CITY	Date :	February 4, 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 :	FEB 07 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	meters	#6 THHN wire (Stranded), #6 AWG	137	161.00	22,057.00
	pcs	Secondary Rack with 2 Spool Insulator	4	698.00	2,792.00
	pcs	Copper Solderless Connector (Brass), #4	4	594.00	2,376.00
	roll	Rubber Tape, Big	1	374.00	374.00
	roll	Electrical Tape, Big	1	74.00	74.00
	lights	2" Ø GI Pipe, Schedule 40	3	2,078.00	6,234.00
	kg	Welding Rod, 1/8, ordinary	1	148.00	148.00
	lights	#12mm Deformed Bar	4	240.00	960.00
	bag	Cement	1	288.00	288.00
	bag	Sand	4	44.00	176.00
	bag	Gravel	4	48.00	192.00
	pcs	4" Ø Cutting Disk (Metal)	4	64.00	256.00
	qrt	Metal Primer	1	248.00	248.00
	pcs	Paint Roller	1	84.00	84.00
	bottle	Paint Thinner	1	74.00	74.00
(Total Amount in Words)		Thirty-Six Thousand Three Hundred Thirty-Three Pesos		P36,333.00	
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 over Printed Name of Supplier		DANNIE CLARK M. UGUIL, CESE			
FEB 04 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					