





Appendix 61

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

**PURCHASE ORDER**

Supplier :	<b>LGAA ENTERPRISES</b>	P.O. No. :	<b>25-01-007</b>		
Address :	<b>SAGAY CITY</b>	Date :	<b>February 4, 2025</b>		
TIN :		Mode of Procurement :	<b>SMALL VALUE</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<b>DepEd Schools Division of Sagay</b>	Delivery Term :	<b>SEVEN (7) CALENDAR DAYS UPON RECEIPT OF PO</b>		
Date of Delivery :	<b>FEB 07 2025</b>	Payment Term :	<b>THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION</b>		
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	pcs	Oil Filter C-101	1	370.00	370.00
	Liter	Motor Oil 15W-40	8	250.00	2000.00
	pcs	Glow Plug	4	150.00	600.00
	pcs	Wiper Blade 17"	2	200.00	400.00
<b>(Total Amount in Words)</b>		Three Thousand Three Hundred Seventy Pesos		<b>P3,370.00</b>	
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,			
					
<b>LGAA ENTERPRISES</b>		<b>DANNIE CLARK M. UGAIL, CESE</b>			
Signature over Printed Name of Supplier		OIC-Schools Division Superintendent			
<b>FEB 04 2025</b>		Head of Procuring Entity			
Date					
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
		Amount : _____			
<b>JOSIE R. REBUSQUILLO</b>					
Accountant III					