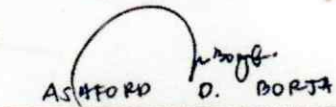





Appendix 61

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

PURCHASE ORDER

Supplier :	SAGAY STICKERZ PRINTING SERVICES		P.O. No. :	25-01-009	
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 10 2025		Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Training Uniform	155	415.00	64325.00
(Total Amount In Words)			Sixty-Four Thousand Three Hundred Twenty-Five Pesos		P64,325.00
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:  ASAFORD D. BORTA Signature over-Printed Name of Supplier FEB 04 2025 Date			Very truly yours,  DANNIE CLARK M. UGUIL, CESE OIC-Schools Division Superintendent Head of Procuring Entity		
Fund Cluster : _____ Funds Available : _____ JOSIE R. REBUSQUILLO Accountant III			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		