



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. :	25-01-012
Address :	SAGAY CITY	Date :	February 4, 2025
		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 :	February 7, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Electric Water Pump, Copper, 1hp, Self Priming (New Division Office)	1	16,450.00	16,450.00
	Unit	Electric Water Pump, 1.3hp, Self Priming (Old Division Office)	1	6,455.00	6,455.00
	pcs	Female Adapter 1", Blue	2	44.00	88.00
	pcs	Tee 1/2", Blue	2	24.00	48.00
	pc	Elbow 1/2", Blue	1	24.00	24.00
	can	Solvent Cement Small	1	44.00	44.00
	roll	Teflon Small	1	88.00	88.00
	length	Pipe 1", Blue	1	134.00	134.00
	length	Pipe 1/2", Blue	1	75.00	75.00
	pc	Control Valve 1/2"	1	545.00	545.00
	can	Sand	2	44.00	88.00

(Total Amount in Words)

Twenty-Four Thousand Thirty-Nine Pesos

P24,039.00

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:

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 : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

JOSIE R. REBUSQUILLO

Accountant III