
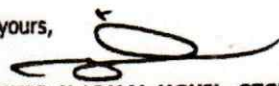




Appendix 61

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

**PURCHASE ORDER**

Supplier :	<b>ADS DENTAL SUPPLY</b>		P.O. No. :	<b>25-01-016</b>	
Address :	<b>BACOLOD 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>February 10, 2025</b>	Payment Term :	<b>THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION</b>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tube	Flouride Varnish 12ml	29	1340.00	38,860.00
(Total Amount in Words)		Thirty-Eight Thousand Eight Hundred Sixty Pesos			<b>P38,860.00</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,			
					
<u>ANALIZA P. COLAS</u>		<b>DANNIE CLARK M. UGUIL, CESE</b>			
Signature over Printed Name of Supplier		OIC-Schools Division Superintendent			
<u>FEB 04 2025</u>		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					