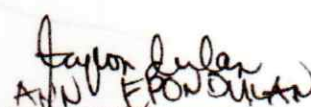





Republic of the Philippines
Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

PURCHASE ORDER

Supplier :	CONFITERIA DULCE CATERING & RESTAURANT SERVICES	P.O. No. :	25-02-020		
Address :	SAGAY CITY	Date :	February 18, 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 :	February 19, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		February 19, 2025			
	packs	PM Snacks- Spaghetti with 2 slices of Toasted Bread & Fruit Juice.	35	99.00	3,465.00
	packs	Lunch – Rice, Chicken/Pork Adobo, Fish Fillet, Mixed Vegetables, Banana, Juice in Can.	35	400.00	14,000.00
(Total Amount in Words) Seventeen Thousand Four Hundred Sixty-Five Pesos P17,465.00					
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,			
					
TIFFANY ANN EPOCHUAN		DANNIE CLARK M. UGUIL, CESE			
Signature over Printed Name of Supplier		OIC-Schools Division Superintendent			
FEB 18 2025		Head of Procuring Entity			
Date					
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JOSIE R. REBUSQUILLO			Amount : _____		
Accountant III					