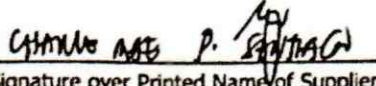





Republic of the Philippines  
Department of Education  
Region VI - Western Visayas  
SCHOOLS DIVISION OF SAGAY CITY

Appendix 61

**PURCHASE ORDER**

Supplier :	SHIREEN ANGEL'S CATERING SERVICES	P.O. No. :	25-02-025		
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 :			
Date of Delivery :	February 24, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		February 24, 2025			
	packs	PM Snacks - Cheesy Ham Sandwich with Fries, Softdrink/Juice.	102	98.00	9,996.00
(Total Amount in Words)		Nine Thousand Nine Hundred Ninety-Six Pesos		P9,996.00	
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,		
 Signature over Printed Name of Supplier			 DANNIE CLARK M. UGAIL, CESE OIC-Schools Division Superintendent Head of Procuring Entity		
FEB 18 2025 Date					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
JOSIE R. REBUSQUILLO Accountant III					