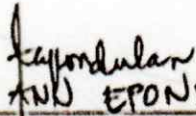
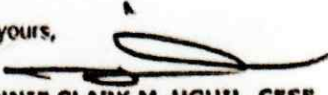




Appendix 61

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. :	25-02-035		
Address :	SAGAY CITY	Date :	March 3, 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 :	March 7, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 7, 2025			
	packs	Lunch - Rice, Chicken/Pork Adobo, Fish Fillet, Mixed Vegetables, Banana, Juice in Can.	35	399.00	13,965.00
	packs	PM Snacks-Beef Shawarma Wrapped with Veggies & Fruit Juice.	35	99.50	3,482.50
(Total Amount in Words)		Seventeen Thousand Four Hundred Forty-Seven Pesos & 50/100		P17,447.50	
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 AND EPONDULAN Signature over Printed Name of Supplier		 DANNIE CLARK M. UGIL, CESE OIC-Schools Division Superintendent Head of Procuring Entity			
MAR 04 2025 Date					
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
JOSIE R. REBUSQUILLO Accountant III					