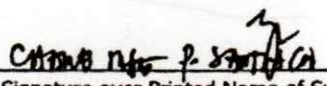





Appendix 61

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

PURCHASE ORDER

Supplier :	SHIREEN ANGEL'S CATERING SERVICES	P.O. No. :	25-02-038		
Address :	SAGAY CITY	Date :	February 25, 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 & 28, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 7, 2025			
	pax	AM Snacks- Ham and Cheese Sandwich, Bottled Water	26	49.00	1,274.00
		March 28, 2025			
	pax	AM Snacks- Meat Lasagna, Water	45	59.00	2,655.00
	pax	PM Snacks-Sotanghon Guisado, Toasted Bread, Calamansi Juice	150	59.00	8,850.00
(Total Amount in Words)		Twelve Thousand Seven Hundred Seventy-Nine Pesos.		P12,779.00	
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. UGUIL, CESE OIC-Schools Division Superintendent Head of Procuring Entity			
FEB 25 2025 Date					
Fund Cluster : _____ Funds Available : _____		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
JOSIE R. REBUSQUILLO Accountant III					