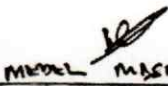





Appendix 61

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

PURCHASE ORDER

Supplier :	LGAA ENTERPRISES	P.O. No. :	25-02-040		
Address :	SAGAY CITY	Date :	March 4, 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 10, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Tie Rod end, Outer	1	2600.00	2600.00
	set	Tie Rod end, Inner	1	3300.00	3300.00
(Total Amount in Words)		Five Thousand Nine Hundred Pesos		P5,900.00	
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			
MAR 04 2025 Date					
Fund Cluster :			ORS/BURS No. :		
Funds Available :			Date of the ORS/BURS:		
		Amount :			
JOSIE R. REBUSQUILLO Accountant III					