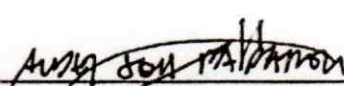
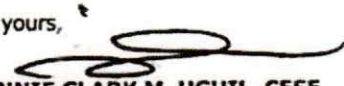




Republic of the Philippines
Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

PURCHASE ORDER

Supplier :	BOODLE FOOD HOUSE	P.O. No. :	25-02-041		
Address :	SAGAY CITY	Date :	March 11, 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 17, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 17, 2025			
	pack	AM Snacks- Tuna Sandwich with Kropek, Bottled Water	22	65.00	1,430.00
	pack	Lunch – Rice, Pork Steak, Fried Chicken, Chopsuey, Fruits, Softdrink.	20	196.00	3,920.00
	pack	PM Snacks –Ham and Egg Sandwich , Softdrinks.	22	63.00	1,386.00
(Total Amount in Words) Six Thousand Seven Hundred Thirty-Six Pesos P6,736.00					
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		
MAR 12 2025			OIC-Schools Division Superintendent		
Date			Head of Procuring Entity		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JOSIE R. REBUSQUILLO			Amount : _____		
Accountant III					