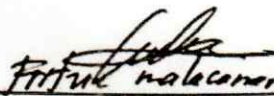





Appendix 61

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

**PURCHASE ORDER**

Supplier :	<b>O' HOTEL</b>	P.O. No. :	<b>25-03-043</b>		
Address :	<b>BACOLOD CITY</b>	Date :	<b>March 19, 2025</b>		
TIN :		Mode of Procurement :	<b>SMALL VALUE</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		<b>DepEd Schools Division of Sagay</b>		Delivery Term :	
Date of Delivery :		<b>March 24-27, 2025</b>		Payment Term	
				<b>THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION</b>	
<b>Stock/ Property No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
	<b>lot</b>	Lease of Venue with Meals for the Conduct Phase II Review Divisioned-Based Support Reading Materials for National Learning Recovery Program Implementation using Matatag Curriculum Date: March 24-27, 2025 Number of Pax: 31 Venue: Bacolod City, Negros Occidental	<b>1</b>		<b>209,560.00</b>
<b>(Total Amount in Words)</b>		<b>Two Hundred Nine Thousand Five Hundred Sixty Pesos</b>			<b>P209,560.00</b>
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		<b>DANNIE CLARK M. UGUIL, CESE</b>			
<b>MAR 19 2025</b>		OIC-Schools Division Superintendent			
Date		Head of Procuring Entity			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
			Amount : _____		
<b>JOSIE R. REBUSQUILLO</b> Accountant III					