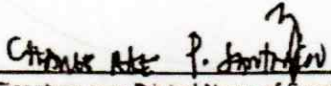





Appendix B1

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. :	25-03-047		
Address :	SAGAY CITY	Date :	March 18, 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 21, 2025	Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		March 21, 2025			
	pax	AM Snacks - Spaghetti, Toasted Bread, and Juice	118	84.00	9,912.00
	pax	Lunch - Rice, Fried Chicken, 2pcs Lumpia, Pork Adobo, & Softdrinks	118	245.00	28,910.00
	pax	PM Snacks - Burger & Softdrinks	118	84.00	9,912.00
(Total Amount in Words) Forty-Eight Thousand Seven Hundred Thirty-Four Pesos. P48,734.00					
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			
MARCH 18, 2025		OIC-Schools Division Superintendent			
Date		Head of Procuring Entity			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
			Amount : _____		
JOSIE R. REBUSQUILLO Accountant III					