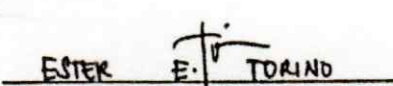





Appendix 61

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

PURCHASE ORDER

Supplier :	MR-PIXEL PRINTING SERVICES		P.O. No. :	25-03-051	
Address :	MANAPLA, NEGROS OCCIDENTAL		Date :	March 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 31, 2025		Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Advocacy T-Shirt (Polo Shirt, Dry-Fit)	50	495.00	24750
(Total Amount In Words) Twenty-Four Thousand Seven Hundred Fifty Pesos P24,750.00					
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,		
 ESTER E. TORANO Signature over Printed Name of Supplier			 DANNIE CLARK M. UGAIL, CESE OIC-Schools Division Superintendent Head of Procuring Entity		
MAR 26 2025 Date					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
JOSIE R. REBUSQUILLO Accountant III					