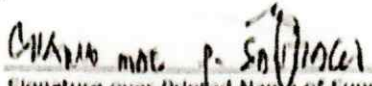





Appendix 61

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

**PURCHASE ORDER**

Supplier :	<b>SHIREEN ANGEL'S CATERING SERVICES</b>		P.O. No. :	<b>25-01-005</b>	
Address :	<b>SAGAY CITY</b>		Date :	<b>March 25, 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 31, 2025</b>		Payment Term :	
				<b>THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION</b>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>March 31, 2025</b>			
	pax	AM Snacks - 5otanghon Gulsado with Toasted Bread, and Juices	60	81.00	4,980.00
	pax	Lunch - Rice, Pork Steak, 2pcs Lumpia, Pork Adobo, Fruits & Softdrinks	60	200.00	12,000.00
	pax	PM Snacks - Burger & with Fries, Softdrinks	60	81.00	4,980.00
(Total Amount in Words)		Twenty One Thousand Nine Hundred Sixty Pesos			<b>P21,960.00</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			DANNIE CLARK M. UGUIT, CESP		
<b>MAR 25 2025</b>			OIC Schools Division Superintendent		
Date			Head of Procuring Entity		
Fund Cluster :			ORC/BURS No. :		
Funds Available :			Date of the ORC/BURS:		
			Amount :		
<b>JOSIE R. REDUSQUILLO</b> Accountant III					