



Appendix 61

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

PURCHASE ORDER

Supplier :	ISABEL'S CATERING SERVICES	P.O. No. :	25-03-066
Address :	SAGAY CITY / MANAPLA, NEG. OCC.	Date :	April 8, 2025
TIN :		Mode of Procurement :	SMALL VALUE

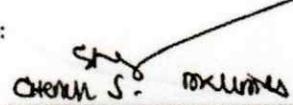
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DepEd Schools Division of Sagay		Delivery Term :		
Date of Delivery :	April 11, 2025		Payment Term :	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		April 11, 2025			
	pack	AM Snacks- Tuna Sandwich with Kropek, Juice	100	75.00	7,500.00
	pack	Lunch - Rice, Pork Steak, Fried Chicken, Chopsuey, Fruits, Softdrink.	100	350.00	35,000.00
	pack	PM Snacks -Ham and Egg Sandwich , Softdrinks.	100	75.00	7,500.00

(Total Amount in Words)	Fifty Thousand Pesos.	P50,000.00
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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:


CHERYL S. ROXAS
 Signature over Printed Name of Supplier
APR 08 2025
 Date

Very truly yours,


DANNIE CLARK M. UGUIL, CESE
 OIC-Schools Division Superintendent
 Head of Procuring Entity

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : _____
JOSIE R. REBUSQUILLO Accountant III	