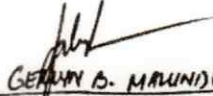





Appendix 61

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

**PURCHASE ORDER**

NEW SAGAY HARDWARE		P.O. No. :	25-04-074		
SAGAY CITY		Date :	April 29, 2025		
Gentlemen:		Mode of Procurement :	SMALL VALUE		
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :		DepEd Schools Division of Sagay		SEVEN (7) CALENDAR DAYS UPON RECEIPT OF PO	
Date of Delivery :		MAY 02 2025		THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Bulb Socket, 4"	5	48.00	240.00
	pcs	LED Bulb, 18 watts	5	246.00	1230.00
	sets	Switch, 2 gang	2	249.00	498.00
	meters	Flat cord, #16	12	48.00	576.00
	roll	Electrical Tape, Big	1	74.00	74.00
	kg	G.I Wire, #16	0.5	90.00	45.00
	meters	THHN Wire, #12	20	48.00	960.00
	pcs	PVC Clip, 1/2"	15	5.00	75.00
	pc	Cable Tie, 8"	1	5.00	5.00
	Unit	Safety Breaker, 20 Amp	1	680.00	680.00
(Total Amount in Words)		Four Thousand Three Hundred Eighty-Three Pesos			<b>P4,383.00</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. UGUIL, CESE			
APR 29 2025		OIC-Schools Division Superintendent			
Date		Head of Procuring Entity			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JOSIE R. REBUSQUILLO			Amount : _____		
Accountant III					