

SCHOOLS DIVISION OF OZAMIZ CITY

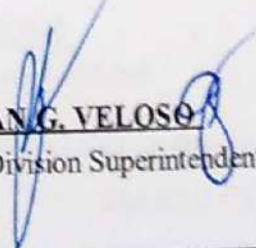
PURCHASE ORDER

Supplier: YUGO JAPANESE CUISINE RESTAURANT	P.O. NO.: 2022-12-219
Address: Ozamiz City	Date : 20-Dec-2022
	Mode of Procurement : SVP

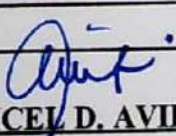
Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Division of Ozamiz City Delivery Term: _____
 Mode of Delivery: _____ Payment Term: _____

Stock/Upper No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Fruit Basket for the Personnel with the following specifications/descriptions: * 1 kilo seedless grapes * 4 pcs. Fuji apples (large) * 2 pcs. Pears (large) * 4 pcs. Sunkist oranges (large) Fruits shall be placed in a native basket/plastic fruit tray (just enough for the fruits indicated) and shall be covered with a transparent cellophane (see attached picture for sample) *** Nothing Follows ***	134	449.00	60,166.00
Sixty Thousand One Hundred Sixty Six Pesos Only					PHP 60,166.00

A fine of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,

JEAN G. VELOSO
 Schools Division Superintendent

Signature over Printed Name of Supplier: Rusca B. Veloso
 Date: _____

Cluster : _____	ORS/BURS No. : _____
Available : _____	Date of the ORS/BURS: _____
 MARICEL D. AVILA Accountant III	Amount : _____