

Republic of the Philippines
 Department of Education
 REGION X – NORTHERN MINDANAO
 SCHOOLS DIVISION OF OZAMIZ CITY

PURCHASE ORDER

| | |
|---|---------------------------------|
| Supplier: YUGO JAPANESE CUISINE RESTAURANT | P.O. NO: 2022-12-197 |
| Address: Ozamiz City | Date: 2-Dec-2022 |
| TIN: _____ | Item of Purchase: NP-SVP |

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

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|------------|-------------------|
| | | 3-day Catering Services of Training Venue with Lunch and A.M. and P.M. Snacks of participants and facilitators of the Training on Retooling Key Stage 2 and 3 Teachers on Beginning Reading Strategies | | | |
| 1 | pax | December 3, 2022 (Day 1): a.m. and p.m. snacks (drinks and kakanin/pasta/bread and pastry products) and buffet lunch (2 main course, 1 pasta/vegie, rice, drinks and dessert) | 102 | 340.00 | 34,680.00 |
| 2 | pax | December 10, 2022 (Day 1): a.m. and p.m. snacks (drinks and kakanin/pasta/bread and pastry products) and buffet lunch (2 main course, 1 pasta/vegie, rice, drinks and dessert) | 102 | 340.00 | 34,680.00 |
| 3 | pax | December 17, 2022 (Day 1): a.m. and p.m. snacks (drinks and kakanin/pasta/bread and pastry products) and buffet lunch (2 main course, 1 pasta/vegie, rice, drinks and dessert) | 102 | 340.00 | 34,680.00 |
| | | Inclusion: atleast (2) Table Setting for the Table station on where the food is to be served during the buffet lunch of the participants and speakers/facilitators for 3 days | | | |
| | | Over flowing Coffee | | | |
| | | ***NOTHING FOLLOWS*** | | | |
| Total | | One Hundred Four Thousand Fourty Pesos Only. | | | |
| | | | | PHP | 104,040.00 |

In case of failure to meet 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: _____
 Signature over Printed Name of Supplier

 Date

Very truly yours,
JEAN G. VELOSO
 Schools Division Superintendent

Fund Cluster : _____
 Funds Available : _____
MARICEL D. AVILA
 Accountant III N

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____



Address: IBJT Compound, Carangan, Ozamiz City
 Telephone No: (088) 545-09-88
 Telefax: (088) 545-09-90
 Email Address: deped1miz@gmail.com

Our **LEARNERS: The Diamonds of the Fortress.**
ASENSO OZAMIZI