

**REGION X – NORTHERN MINDANAO  
SCHOOLS DIVISION OF OZAMIZ CITY**

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**PURCHASE ORDER**

Supplier: **YUGO JAPANESE CUISINE RESTAURANT** P.O. NO.: **2022-12-218**  
 Address: **Ozamiz City** Date: **20-Dec-2022**  
 TIN: \_\_\_\_\_ Mode of Payment: **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/ Proper ty No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Day 1: a.m. snacks only ( 1 bottled juice and pasta)	132	79.00	10,428.00
2	packs	Day 2: a.m. snacks only ( 1 bottled juice and pasta)	132	79.00	10,428.00
3	packs	Day 3: Lunch ( 2 viands, 1 vegie/pasta, rice, dessert and softdrinks with a.m. snacks , p.m. snacks)	132	359.00	47,388.00
		<b>Inclusion:</b>			
		3 buffet Tables for the 125 participants			
		Overflrowing coffee			
		***NOTHING FOLLOWS***			
<b>Total</b>					<b>68,244.00</b>
<b>Sixty Eight Thousand Two Hundred Fourty Four Pesos Only</b>					<b>PHP</b>


In case of failure to deliver, a penalty of one percent for every day of delay shall be imposed on the undelivered item/s.

Signature over Printed Name of Supplier: \_\_\_\_\_  
 Signature: Russel V. Belan  
 Date: \_\_\_\_\_

Very truly yours,  
 Signature: Jean G. Veloso  
 Schools Division Superintendent

Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
 ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

MARICEL D. AVILA  
Accountant III

 Address: IBJT Compound, Carangan, Ozamiz City  
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LEARNERS *The Diamonds of the Fortress.*  
**ASENSO OZAMIZ!**