Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: JAN 14 2026
By: 4:56
Ref. No. NOA 001 - 2026

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT
Address: BRGY. DOMOIT, LUCENA CITY
TIN 176-763-942-00002
RFQ NO. 2026-01-RFQS

P.O. No.: 2026-01-0357
Date: JANUARY 13 2026
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery LUCENA CITY
Date of Delivery January 20 2026

Delivery Term within 15 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		January 20 2026			
		FOOD/VENUE			
	PAX	Breakfast	102	189.00	19,278.00
	PAX	AM Snack	106	100.00	10,600.00
	PAX	Lunch	102	389.00	39,678.00
	PAX	PM Snack	102	100.00	10,200.00
	PAX	Dinner	102	389.00	39,678.00
		SUPPLY OF FOOD, AND VENUE FOR THE CONDUCT OF OPTIMIZING SBFP OUTCOME: TECHNICAL ASSISTANCE ON IMPLEMENTATION CHALLENGES FOR SY 2025-2026			
		GRAND TOTAL			**119,434.00**

(TOTAL Amount In Words)**ONE HUNDRED NINETEEN THOUSAND FOUR HUNDRED THIRTY FOUR PESOS ONLY**

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:

Miradeth I. Sevilla
Proprietress
M.I. SEVILLA RESORT
Signature over Printed Name of Supplier

JAN 14 2026
Date

Very truly yours,

ROMMEL G. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

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