

Quezon
 DEPED QUEZON
 ICT UNIT
 Appendix 61
UPLOADED
 Date/Time: JAN 16 2026
 By: lvv 3:32
 Ref. No. NOA 003-2026

PURCHASE ORDER
DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2026-01-0006
 Address: BRGY. DOMOIT, LUCENA CITY Date: JANUARY 16 2026
 TIN 176-763-942-00002 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-02-RFQS 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 Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery January 21 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	January 21 2026 FOOD/VENUE Breakfast/AM Snack/Lunch/PM Snack/ Dinner INCLUSION: FREE USE OF LED WALL, 6 PROJECTORS WITH 4 MICROPHONES, SOUND SYSTEM, OVERFLOWING COFFEE AND DRINKING WATER, TARPAULIN, BACKDROP DESIGN AND DECORATIONS, GRAZING TABLE, PRESIDENTIAL TABLE SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF 1ST REGIONAL MANAGEMENT COMMITTEE MEETING	130	1,200.00	156,000.00
		GRAND TOTAL			156,000.00

(TOTAL Amount In Words) **ONE HUNDRED FIFTY SIX THOUSAND 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: M.A. LUISA DE GUZMAN Very truly yours
M.I. SEVILLA RESORT ROMMEL C. BAUTISTA, CESO V
 Signature over Printed Name of Supplier Schools Division Superintendent
1-19-26
 Date

Funds Cluster : 01101101
 Funds Available : _____
EDMUNDO MARIN, JR.
 Accountant III

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