

Quezon
 DEPED QUEZON
 ICT UNIT
APPENDIX 61
UPLOADED
 Date/Time: **FEB 16 2026**
 By: *Michelle*
 Ref. No. **NOA 005-2026**

PURCHASE ORDER

**DEPARTMENT OF EDUCATION
 DIVISION OF QUEZON**

Supplier: QUEEN MARGARETTE HOTEL INC. P.O. No.: 2026-02-0027
 Address: DIVERSION ROAD, DOMOIT, LUCENA CITY Date: FEBRUARY 9 2026
 TIN 005-829-034-00000 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-04-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 30 Calendar Days upon receipt of PO
 Date of Delivery February 26-27 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	February 26-27 2026 DAY 1 February 26 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack, Dinner	40	1140.00	45,600.00
	PAX	DAY 2 February 27 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack, Dinner	40	1140.00	45,600.00
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF IQAT MEMBERS ON THE CONDUCT OF IQA PROCEDURES AS PER PAWIM					
GRAND TOTAL					91,200.00

(TOTAL Amount In Words) **NINETY ONE THOUSAND TWO HUNDRED 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:

[Signature]
QUEEN MARGARETTE HOTEL INC.
 Signature over Printed Name of Supplier
02/12/26
 Date

Very truly yours,
[Signature]
ROMMEL C. 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 _____