



Appendix 61

UPLOADED

Date/Time: FEB 27 2026

By: Michelle 9:17

Ref. No. NDA 004-2026

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. 2026-07-RFQS

P.O. No.: 2026-02-0025
Date: FEBRUARY 16, 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 July 31 2026

Delivery Term on the specified delivery date
at the designated venue
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	July 31 2026 FOOD/VENUE Breakfast/AM Snack/Lunch/PM Snack/ Dinner	66	1,099.00	72,534.00
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CAPACITY BUILDING OF DISTRICT ON-SITE MONITORS OF L&D PROFESSIONAL DEVELOPMENT PROGRAMS					
GRAND TOTAL					72,534.00

(TOTAL Amount In Words) SEVENTY TWO THOUSAND FIVE 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:

[Signature]
For: M.I. SEVILLA RESORT

Signature over Printed Name of Supplier

2/26/26
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 _____