



# PURCHASE ORDER

**DEPARTMENT OF EDUCATION**  
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2026-02-0026-02  
 Address: BRGY. DOMOIT, LUCENA CITY Date: FEBRUARY 16, 2026  
 TIN: 176-763-942-00002 Mode of Procurement Negotiated Procurement -  
**RFQ NO. 2025-05-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 on the specified delivery date at the designated venue  
 Date of Delivery JULY 2-3 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	JULY 2-3 2026 (QUARTER 2) FOOD/VENUE Breakfast/AM Snack/Lunch/PM Snack/ Dinner	45	2,198.00	98,910.00
<b>SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF DIVISION PROGRAM IMPLEMENTATION REVIEW AND PLAN ADJUSTMENT FOR FISCAL YEAR 2026</b>					
<b>GRAND TOTAL</b>					<b>98,910.00</b>

(TOTAL Amount In Words) NINETY EIGHT THOUSAND NINE HUNDRED TEN 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]*  
 M.I. SEVILLA RESORT

Signature over Printed Name of Supplier

2/21/24  
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 \_\_\_\_\_