



Appendix 61

UPLOADED

Date/Time: FEB 27 2026

By: Michelle 9:18

Ref. No. NOA 009-2026

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT

P.O. No.: 2026-02-0026-03

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 OCTOBER 15-16 2026

Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	OCTOBER 15-16 2026 (QUARTER 3) FOOD/VENUE Breakfast/AM Snack/Lunch/PM Snack/ Dinner	45	2,198.00	98,910.00
SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF DIVISION PROGRAM IMPLEMENTATION REVIEW AND PLAN ADJUSTMENT FOR FISCAL YEAR 2026					
GRAND TOTAL					98,910.00

(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:

M.I. SEVILLA RESORT

Signature over Printed Name of Supplier

2/24/24
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101

ORS/BURS No. : _____

Funds Available : _____

Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.
Accountant III

Amount _____