

**Quezon**  
DEPT. APPENDIX 61  
SCT. UNIT  
**UPLOADED**  
Date/Time: FEB 27 2026  
By: Michelle 9:14  
Ref. No. NOA 010-2026

**PURCHASE ORDER**  
**DEPARTMENT OF EDUCATION**  
**DIVISION OF QUEZON**

Supplier: M.I. SEVILLA RESORT P.O. No.: 2026-02-0026-04  
 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)

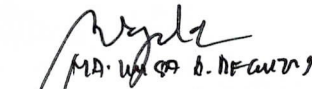
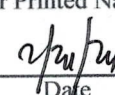
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: LUCENA CITY Delivery Term on the specified delivery date at the designated venue  
 Date of Delivery: JANUARY 7-8 2027 Payment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	JANUARY 7-8 2027 (QUARTER 4) 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:  
  
M.I. SEVILLA RESORT  
 Signature over Printed Name of Supplier  
  
 Date

Very truly yours,  
  
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 \_\_\_\_\_