



PURCHASE ORDER

**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: QUEEN MARGARETTE HOTEL INC. P.O. No.: 2026-02-0024-S4
 Address: DIVERSION ROAD, DOMOIT, LUCENA CITY Date: FEBRUARY 16 2026
 TIN: 005-829-034-00000 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-06-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 SDO QUEZON, TALIPAN, PAGBILAO Delivery Term on the specified delivery date at the designated venue
 Date of Delivery NOVEMBER 13 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	NOVEMBER 13, 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack	37	740.00	27,380.00
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF INTERNAL QUALITY AUDIT					
GRAND TOTAL					27,380.00

(TOTAL Amount In Words) TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY 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: Very truly yours,

QUEEN MARGARETTE HOTEL INC.
Signature over Printed Name of Supplier

02 MAR 2026
Date

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : <u>01101101</u> Funds Available : _____ <p style="text-align: center;">EDMUNDO MARIN, JR. Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount _____
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