



# PURCHASE ORDER

**DEPARTMENT OF EDUCATION  
DIVISION OF QUEZON**

Supplier: QUEEN MARGARETTE HOTEL INC. P.O. No.: 2026-02-0024-S2  
 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 JUNE 19 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	JUNE 19, 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack	37	740.00	27,380.00
<b>SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF INTERNAL QUALITY AUDIT</b>					
<b>GRAND TOTAL</b>					<b>27,380.00</b>

(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

ROMMEL C. BAUTISTA, CESO V  
 Schools Division Superintendent

02 MAR 2026  
 Date

Funds Cluster : 01101101 ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS : \_\_\_\_\_

**EDMUNDO MARIN, JR.**  
Accountant III

Amount \_\_\_\_\_