



PURCHASE ORDER

**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: QUEEN MARGARETTE HOTEL INC. P.O. No.: 2026-02-0024-S3
 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 09 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	NOVEMBER 09, 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 : 01101101
 Funds Available : _____
EDMUNDO MARIN, JR.
 Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS : _____
 Amount _____