



Appendix 61
ICT UNIT
UPLOADED

Date/Time: MAR 04 2026
By: Michelle 2:08
Ref. No. NOA 015-2026

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.J. SEVILLA RESORT P.O. No.: 2026-02-0351
Address: BRGY. DOMOIT, LUCENA CITY Date: FEBRUARY 24, 2026
TIN 176-763-942-002 Mode of Procurement COMPETITIVE BIDDING
ITB NO. 2026-01-SERVICES

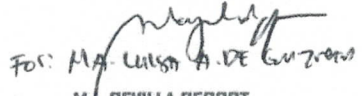
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery LUCENA CITY Delivery Term within 30 Calendar Days upon receipt of PO
Date of Delivery MAR 12-13 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	MAR 12-13 2026 MAR 12 2026 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	355	1,996.00	708,580.00
	PAX	MAR 13 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	355	1,196.00	424,580.00
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ORIENTATION AND INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT) BATCH 2					
GRAND TOTAL					1,133,160.00

(TOTAL Amount In Words) ONE MILLION ONE HUNDRED THIRTY THREE THOUSAND ONE HUNDRED SIXTY 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:

For: M.J. SEVILLA RESORT
Signature over Printed Name of Supplier
3-4-26
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESQ
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available : _____
EDMUNDO MARIN, JR.
Accountant III

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