

PURCHASE ORDER

**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: MIRADETH I. SEVILLA CATERING SERVICES P.O. No.: 2026-03-0069
 Address: BRGY. DOMOIT, LUCENA CITY Date: MARCH 17, 2026
 TIN: 176-763-942-00000 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-12-RFQS Small Value Procurement (Sec. 53.9)

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

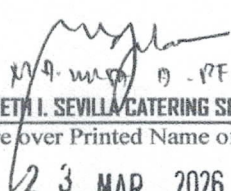
Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery MARCH 23 -26 2026 Payment Term 30 working days

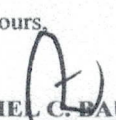
Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	MARCH 23 2026 FOOD/MEALS BREAKFAST/AM SNACK/LUNCH/PM SNACK	66	649.00	42,834.00
	PAX	MARCH 24 2026 FOOD/MEALS BREAKFAST/AM SNACK/LUNCH/PM SNACK	66	649.00	42,834.00
	PAX	MARCH 25 2026 FOOD/MEALS BREAKFAST/AM SNACK/LUNCH/PM SNACK	66	649.00	42,834.00
	PAX	MARCH 26 2026 FOOD/MEALS BREAKFAST/AM SNACK/LUNCH/PM SNACK	66	649.00	42,834.00
		SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF TRAINING WORKSHOP ON DOCUMENT CONTROL AND KNOWLEDGE MANAGEMENT: REVISION, UPDATING, FINALIZATION AND PRINTING OF ONE QMS DOCUMENTS			
		GRAND TOTAL			171,336.00

(TOTAL Amount In Words) **ONE HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED THIRTY SIX 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:


MIRADETH I. SEVILLA CATERING SERVICES
 Signature over Printed Name of Supplier
23 MAR 2026
 Date

Very truly yours,

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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