

PURCHASE ORDER

**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

Supplier: MIRADETH I. SEVILLA CATERING SERVICES
 Address: BRGY. DOMOIT, LUCENA CITY
 TIN: 176-763-942-00000
RFQ NO. 2026-10-RFQS

P.O. No.: 2026-03-0011
 Date: MARCH 17, 2026
 Mode of Procurement Negotiated Procurement -
Small Value Procurement (Sec. 53.9)

Gentlemen:

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

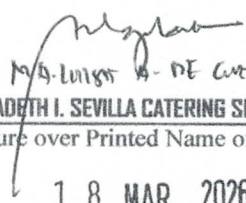
Place of Delivery SDO QUEZON, TALIPAN, PAGBILAO Delivery Term within 7 Calendar Days upon receipt of PO
 Date of Delivery MARCH 18-19 2026 Payment Term 30 working days


Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	MARCH 18 2026 FOOD/MEALS BREAKFAST / AM SNACK / LUNCH / PM SNACK / DINNER	31	1,096.00	33,976.00
	PAX	MARCH 19 2026 FOOD/MEALS BREAKFAST / AM SNACK / LUNCH / PM SNACK / DINNER	31	1,096.00	33,976.00
		SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF PLANNING WORKSHOP FOR THE PREPARATION OF THE DIVISION EDUCATION DEVELOPMENT PLAN (MEDDP)			
		GRAND TOTAL			67,952.00

(TOTAL Amount In Words) **SIXTY SEVEN THOUSAND NINE HUNDRED FIFTY TWO 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: MIRADETH I. SEVILLA CATERING SERVICES
 Signature over Printed Name of Supplier
18 MAR 2026
 Date

Very truly yours,

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 _____