


PURCHASE ORDER

**DEPARTMENT OF EDUCATION
DIVISION OF QUEZON**

OFFICE OF THE AUDITOR

RECEIVED

DATE: MAR. 26. 2026


QUEZON
 DEPED QUEZON
 CT UNIT
UPLOADED
 Date/Time: MAR 26 2026
 By: Michelle B. ...
 Ref. No.: NDA 020-26

Supplier: MIRADETH I. SEVILLA CATERING SERVICES
 Address: ZAPALERO SUBD. GULANG-GULANG, LUCENA CITY
 Ref. No.: 176-763-942-00000

P.O. No.: 2026-03-0073
 Date: MARCH 24, 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.

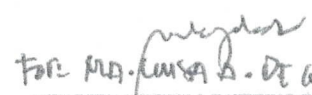
Place of Delivery: SDO QUEZON, TALIPAN, PAGBILAO Delivery Term: within 7 Calendar Days upon receipt of PO
 Date of Delivery: MARCH 25 2026 Payment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	MARCH 25 2026 PACKED FOOD/MEALS AM SNACK & LUNCH	400	235.00	94,000.00
GRAND TOTAL					94,000.00

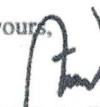
(TOTAL Amount In Words) **NINETY FOUR THOUSAND PESOS ONLY**

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
3-25-2026
 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 _____