



DEPED QUEZON
Appendix 61

UPLOADED

Date/Time: APR 29 2026

By: Michelle 14:06

Ref. No. NOA 027-2024

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: MIRADETH I. SEVILLA CATERING SERVICES P.O. No.: 2026-04-0100
 Address: ZABALLERO SUBD. GULANG-GULANG, LUCENA CITY Date: APRIL 27, 2026
 TIN: 176-763-942-00000 Mode of Procurement: DIRECT ACQUISITION

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: APRIL 29, 2026 & JUNE 3, 2026 Payment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	APRIL 29, 2026 PACKED FOOD/MEALS BREAKFAST, AM SNACKS, LUNCH & PM SNACKS	35	769.00	26,915.00
	PAX	JUNE 3, 2026 PACKED FOOD/MEALS BREAKFAST, AM SNACKS, LUNCH & PM SNACKS	35	769.00	26,915.00
SUPPLY AND DELIVERY OF FOOD FOR THE CONDUCT OF DIVISION CONSULTATIVE WORKSHOP ON THE PREPARATION OF THE PRIME-HRM LEVEL III ASSESSMENT TOOL (PHASE 2 AND 3)					
GRAND TOTAL					53,830.00

(TOTAL Amount In Words) **FIFTY THREE THOUSAND EIGHT HUNDRED THIRTY 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.A. WILSON D. PEBUNZA
MIRADETH I. SEVILLA CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 4/29/26

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: _____