

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2026-05-0090
 Address: BRGY. DOMOIT, LUCENA CITY Date: MAY 6, 2026
 TIN: 176-763-942-00002 Mode of Procurement Negotiated Procurement -
RFQ NO. 2026-16-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 LUCENA CITY Delivery Term within 15 Calendar Days upon receipt of PO
 Date of Delivery BATCH 1 MAY 11-12 2026. BATCH 2 MAY 13-14 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		BATCH 1			
	PAX	DAY 1 MAY 11 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	132	1,899.00	250,668.00
	PAX	DAY 2 MAY 12 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM	132	1,169.00	154,308.00
	PAX	BATCH 2			
	PAX	DAY 1 MAY 13 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	108	1,899.00	205,092.00
	PAX	DAY 2 MAY 14 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	108	1,169.00	126,252.00
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAPACITY BUILDING AND TECHNICAL ASSISTANCE ON DEVELOPING ACTION PLANS FOR NUTRITION, HYGIENE AND NUTRITION SENSITIVE PROGRAM CUM PLANNING WORKSHOP FOR SBFP SY 2026-2027					
GRAND TOTAL					736,320.00

(TOTAL Amount In Words) SEVEN HUNDRED THIRTY SIX THOUSAND THREE HUNDRED TWENTY 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:


M.I. SEVILLA RESORT
 Signature over Printed Name of Supplier

5/11/26
 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 _____