



DEPED QUEZON
ICT UNIT
Appendix 61

UPLOADED

Date/Time: JUN 02 2026

By: Michelle De Mesa

Ref. No. NOA 032-2026

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: QUEEN MARGARETTE HOTEL INC. P.O. No.: 2026-05-0091-LOT2
Address: DIVERSION ROAD, DOMOIT, LUCENA CITY Date: MAY 25, 2026
TIN 005-829-034-00000 Mode of Procurement COMPETITIVE BIDDING

ITB NO. 2026-02-SERVICES

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 NTP
Date of Delivery MAY 25-27 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	DAY 1 MAY 25 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	336	1,840.00	618,240.00
	PAX	DAY 2 MAY 26 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	336	1,840.00	618,240.00
	PAX	DAY 3 MAY 27 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	336	1,240.00	416,640.00
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION EXPANSION TRAINING OF CORE FACULTY ON GRADE 6, 9 AND 10 CURRICULUM LOT NO. 2					
GRAND TOTAL					1,653,120.00

(TOTAL Amount In Words) ONE MILLION SIX HUNDRED FIFTY THREE THOUSAND ONE 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:

Very truly yours,

QUEEN MARGARETTE HOTEL INC.
Signature over Printed Name of Supplier

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Date

Funds Cluster : 01101101
Funds Available : _____

ORS/BURS No. : _____
Date of the ORS/BURS : _____

EDMUNDO MARIN, JR.
Accountant III

Amount _____