

**UPLOADED**  
 Date/Time: JUN 02 2026  
 By: Michelle De Mesa  
 Ref. No. NOA 077-2624

# PURCHASE ORDER

**DEPARTMENT OF EDUCATION**  
**DIVISION OF QUEZON**

Supplier: WHITE CLIFF HEALTH AND SAFETY SERVICES P.O. No.: 2026-05-0022  
 Address: PHASE 1C BLK 22 LOT 21 SAN LORENZO SOUTH SUBD DITA 4026 CITY OF STA. ROSA Date: MAY 22, 2026  
 TIN 100-588-177-00000 Mode of Procurement Negotiated Procurement -  
**RFQ No. 2026-18R-RFQS** Small Value Procurement (Sec. 34)

Gentlemen:

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

Place of Delivery QUAN'S WORTH FARM & FAMILY RESORT CORPORATION Delivery Term within 30 Calendar Days upon receipt of PO  
 Date of Delivery JUNE 1-5 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	LOT	PROVISION OF PROFESSIONAL SERVICES FOR THE CONDUCT OF CAPACITY BUILDING ON OCCUPATIONAL SAFETY AND HEALTH LEVEL 3 (SO3): LOSS CONTROL MANAGEMENT AND MENTAL HEALTH, 40HRS WITH 8 HRS OF LCM  SHALL BE A LICENSED OSH PROVIDER SHALL BE RECOGNIZED BY THE DOLE SHALL HAVE EXPERIENCE IN PROVIDING RELATED SERVICES TO DEPED REGIONAL AND SCHOOLS DIVISION OFFICES	1	290,000.00	290,000.00
<b>GRAND TOTAL</b>					<b>290,000.00</b>

(TOTAL Amount In Words) **TWO HUNDRED NINETY 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:

*Gliceria R. Derrota*  
**GLICERIA R. DERROTA**  
 WHITE CLIFF HEALTH AND SAFETY SERVICES  
 Signature over Printed Name of Supplier  
  
28 MAY 2026  
 Date

Very truly yours,

*Rommel C. Bautista*  
**ROMMEL C. BAUTISTA, CESO V**  
 Schools Division Superintendent

Funds Cluster : 01101101  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS : \_\_\_\_\_

**EDMUNDO MARIN, JR.**  
 Accountant III

Amount \_\_\_\_\_