

**UPLOADED**  
Date/Time: **JUN 17 2026**  
By: **Michelle De Mesa**  
Ref. No. **NDA 040-2024**

# PURCHASE ORDER

DEPARTMENT OF EDUCATION  
DIVISION OF QUEZON

Supplier: **M.I. SEVILLA RESORT** P.O. No.: **2026-06-0077**  
Address: **BRGY. DOMOIT, LUCENA CITY** Date: **JUNE 11, 2026**  
TIN: **176-763-942-00002** Mode of Procurement: **Negotiated Procurement - Small Value Procurement (Sec. 34)**  
RFQ NO. **2026-21-RFQS**

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: **DAY 0 - JUNE 21 2026 - DAY 1-3 JUNE 22-24 2026** Payment Term: **30 working days**

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	DAY 0 JUNE 21 2026 ACCOMMODATION	44	769.00	33,836.00
	PAX	DAY 1 JUNE 22 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	44	1,898.00	83,512.00
	PAX	DAY 2 JUNE 23 2026 FOOD, VENUE, ACCOMMODATION BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	44	1,898.00	83,512.00
	PAX	DAY 3 JUNE 24 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM SNACK	44	1,069.00	47,036.00
<b>SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF TRAINERS ON THE FAMILY REUNIFICATION PLAN</b>					
<b>GRAND TOTAL</b>					<b>247,896.00</b>

(TOTAL Amount In Words) **TWO HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED NINETY SIX 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:

*[Signature]*  
For: **M.I. SEVILLA RESORT**  
Signature over Printed Name of Supplier

Very truly yours,

*[Signature]*  
**ROMMEL C. PAUTISTA, CESO V**  
Schools Division Superintendent

*[Signature]*  
Date

Funds Cluster : **01101101**  
Funds Available :

**EDMUNDO MARIN, JR.**  
Accountant III

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