



DEPED QUEZON  
ICT UNIT

APPENDIX 6A  
DED

Date/Time: JUN 24 2026  
By: Michael De Mesa  
Ref. No. NDA 041-2026

# PURCHASE ORDER

DEPARTMENT OF EDUCATION  
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2026-06-0102  
Address: BRGY. DOMOIT, LUCENA CITY Date: JUNE 17, 2026  
TIN: 176-763-942-00002 Mode of Procurement: Negotiated Procurement -  
Small Value Procurement (Sec. 34)  
RFQ NO. 2025-22-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: JUNE 24-25 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	DAY 1 JUNE 24 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	160	1,097.00	175,520.00
	PAX	DAY 2 JUNE 25 2026 FOOD, VENUE BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	160	1,097.00	175,520.00
<b>SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF RE-ORIENTATION ON ONE DEPED ONE QMS CUM CASCADING OF SDO PROCESSES</b>					
<b>GRAND TOTAL</b>					<b>351,040.00</b>

(TOTAL Amount In Words) **THREE HUNDRED FIFTY ONE THOUSAND FORTY 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:  
to: M.I. Sevilla  
M.I. SEVILLA RESORT  
Signature over Printed Name of Supplier  
6/24/2026  
Date

Very truly yours,  
Rommel Bautista  
**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 \_\_\_\_\_