Appendix 61

DEPED QUEZON
ICT Unit
UPLOADED
Date/Time: NOV 07 2025
By: CDAW 4:20
Ref. No. NOA 104-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT
Address: BRGY. DOMOIT, LUCENA CITY
TIN 176-763-942-002
ITB 2025-07-SERVICES

P.O. No.: 2025-10-0247
Date: OCTOBER 29, 2025
Mode of Procurement Competitive Bidding

Gentlemen:

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

Place of Delivery LUCENA CITY
Date of Delivery NOV 7-9, 21-23 2025

Delivery Term within 30 Calendar Days upon receipt of NTP
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		BATCH 1			
		Nov 7 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	160	1,996.00	319,360.00
		Nov 8 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	160	1,996.00	319,360.00
		Nov 9 2025			
	PAX	FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack	160	796.00	127,360.00
		BATCH 2			
		Nov 21 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	130	1,996.00	259,480.00
		Nov 22 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	130	1,996.00	259,480.00
		Nov 23 2025			
	PAX	FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snack	130	796.00	103,480.00
		SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION TRAINING ON STRENGTHENING MATHEMATICS INSTRUCTION ADDRESSING LEAST LEARNED COMPETENCIES TOWARDS ACADEMIC RESILIENCE AND EXCELLENCE (PROJECT CARE) FOR KEY STAGE 2 TEACHERS			
		GRAND TOTAL			1,388,520.00

(TOTAL Amount In Words) **ONE MILLION THREE HUNDRED EIGHTY EIGHT THOUSAND FIVE 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:

Miradeth I. Sevilla
Proprietress
M.I. SEVILLA RESORT
Signature over Printed Name of Supplier

NOV 05 2025
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