



PURCHASE ORDER
DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2025-11-0288
 Address: BRGY. DOMOIT, LUCENA CITY Date: NOVEMBER 6, 2025
 TIN: 176-763-942-002 Mode of Procurement: Competitive Bidding
ITB 2025-11-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 30 Calendar Days upon receipt of NIP
 Date of Delivery: NOV 13-15/ NOV 17-19 2025 Payment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	BATCH 1 DAY 0 Nov 13 2025 FOOD/VENUE/ACCOMMODATION Food: Dinner	20	1,196.00	23,920.00
	PAX	DAY 1 Nov 14 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	435	1,996.00	868,260.00
	PAX	DAY 2 Nov 15 2025 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks	435	796.00	346,260.00
	PAX	BATCH 2 DAY 0 Nov 17 2025 FOOD/VENUE/ACCOMMODATION Food: Dinner	19	1,196.00	22,724.00
	PAX	DAY 1 Nov 18 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	471	1,996.00	940,116.00
	PAX	DAY 2 Nov 19 2025 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks	471	796.00	374,916.00

SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF I-SNED DIVISION TRAINING FOR SCHOOL HEADS AND TEACHERS ON SPECIAL NEEDS AND INCLUSIVE EDUCATION POLICY, PEDAGOGY AND CLASSROOM PRACTICE

GRAND TOTAL

2,576,196.00

(TOTAL Amount In Words) **TWO MILLION FIVE HUNDRED SEVENTY SIX THOUSAND ONE 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:

For M.I. Sevilla Resort
 M.I. SEVILLA RESORT
 Signature over Printed Name of Supplier
 Date: 11/12/25

Very truly yours,

Rommel C. 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 : _____