

# PURCHASE ORDER

## DEPARTMENT OF EDUCATION

### DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT P.O. No.: 2025-11-0291  
 Address: BRGY. DOMOIT, LUCENA CITY Date: NOVEMBER 6, 2025  
 TIN: 176-763-942-002 Mode of Procurement: Competitive Bidding  
**ITB 2025-10-SERVICES**

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

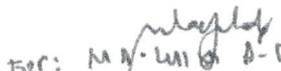
Place of Delivery: LUCENA CITY Delivery Term: within 30 Calendar Days upon receipt of NIP  
 Date of Delivery: NOV 25-27 2025 Payment Term: 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	NOV 25-27 2025 Nov 25 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	350	1,993.00	697,550.00
	PAX	Nov 26 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	350	1,993.00	697,550.00
	PAX	Nov 27 2025 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	350	1,193.00	417,550.00
<b>SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION HRMPSB AND SUB COMMITTEE ASSESSRS TRAINING AND DEEPENING ON CLASSROOM OBSERVATION AND PORTFOLIO ASSESSMENT BATCH 3</b>					
<b>GRAND TOTAL</b>					<b>1,812,650.00</b>

(TOTAL Amount In Words) **ONE MILLION EIGHT HUNDRED TWELVE THOUSAND SIX HUNDRED FIFTY 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  
 \_\_\_\_\_  
 11/17/25  
 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 \_\_\_\_\_