DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: NOV 25 2025
By: 104 10:32
Ref. No. NOA 113-25

Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED REGION IV AUDIT GROUP
RECEIVED
DATE: 11/24/25
BY:

Supplier: DUAN'S WORTH FARM & FAMILY RESORT CORPORATION
Address: DIVERSION ROAD, LUCENA CITY
TIN 007-582-195-000
RFQ No. 2025-84-RFQS

P.O. No.: 2025-11-0316
Date: NOVEMBER 13, 2025
Mode of Procurement Negotiated Procurement - Small Value Procurement (Sec. 53.9)

Gentlemen:

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

Place of Delivery LUCENA CITY
Date of Delivery DEC 1-2 2025

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

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		DEC 1-2 2025			
		DAY 1 DEC 1 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	128	1,500.00	192,000.00
		DAY 2 DEC 2 2025			
	PAX	FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	128	1,100.00	140,800.00
		SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF IMPROVING TEACHING QUALITY IN THE ALTERNATIVE LEARNING SYSTEM			
		GRAND TOTAL			332,800.00

(TOTAL Amount In Words) **THREE HUNDRED THIRTY TWO THOUSAND EIGHT HUNDRED 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:

DUAN'S WORTH FARM & FAMILY RESORT CORPORATION
Signature over Printed Name of Supplier

NOV. 24, 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