

QUEZON
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 ICT UNIT
UPLOADED
 NOV 25 2025

Date/Time: NOV 25 2025
 By: 104 10:23
 Ref. No. NVA 114 - 2025



PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: DUAN'S WORTH FARM & FAMILY RESORT CORPORATION P.O. No.: 2025-11-0315
 Address: DIVERSION ROAD, LUCENA CITY Date: NOVEMBER 13, 2025
 TIN: 007-582-195-000 Mode of Procurement Negotiated Procurement -
RFQ No. 2025-83-RFQS 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 Delivery Term within 30 Calendar Days upon receipt of PO
 Date of Delivery DEC 9-10 2025 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		DEC 9-10, 2025 DAY 1 DEC 9 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	140	1,500.00	210,000.00
		DAY 2 DEC 10 2025 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	140	1,100.00	154,000.00
GRAND TOTAL					364,000.00

SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF
 DIVISION ORIENTATION ON THE IMPLEMENTATION OF THE ALTERNATIVE
 DELIVERY MODE (ADM) ONE-STOP-SHOP PROGRAM

(TOTAL Amount In Words) **THREE HUNDRED SIXTY FOUR THOUSAND 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, CESOA
 Schools Division Superintendent

Funds Cluster : 01101101
 Funds Available : _____

EDMUNDO MARIN, JR.
 Accountant III

ORS/BURS No. : _____
 Date of the ORS/BURS : _____

Amount _____