



PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: **DEC 09 2025**
7: **10:41:18**
Doc. No. **NOA-121-25**

Supplier: M.I. SEVILLA RESORT P.O. No.: 2025-12-0322
Address: BRGY. DOMOIT, LUCENA CITY Date: DECEMBER 5, 2025
TIN 176-763-942-002 Mode of Procurement Negotiated Procurement -
RFQ NO. 2025-85-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 60 Calendar Days upon receipt of PO
Date of Delivery JANUARY 22-23 2026 Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	PAX	JANUARY 22-23 2026 DAY 1 JAN 22 2026 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	214	1,993.00	426,502.00
	PAX	DAY 2 JAN 23 2026 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	214	1,193.00	255,302.00
SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF COMPETENCY ENHANCEMENT ON COMMUNICATION SKILLS FOR NON-TEACHING STAFF					
GRAND TOTAL					681,804.00

(TOTAL Amount In Words) **SIX HUNDRED EIGHTY ONE THOUSAND EIGHT HUNDRED FOUR 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: Ma. Luisa A. De Guzman
M.I. SEVILLA RESORT
 Signature over Printed Name of Supplier

12-09-25
 Date

Very truly yours,
ROMMEL C. BAUTISTA, CESO V
 Schools Division Superintendent

Funds Cluster : <u>01101101</u> Funds Available : _____ <p style="text-align: center;">EDMUNDO MARIN, JR. Accountant III</p>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount _____
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