Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: DEC 23 2025
By: 10:25
Ref. No. NDA 133-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: DUAN'S WORTH FARM & FAMILY RESORT CORPORATION
Address: DIVERSION ROAD, LUCENA CITY
TIN 007-582-195-000
RFQ No. 2025-87-RFQS

P.O. No.: 2025-12-0003
Date: DECEMBER 16, 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 22-23 2025

Delivery Term within 15 Calendar Days upon receipt of PO
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		DEC 22-23, 2025			
		DAY 1 DEC 22 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	40	1,650.00	66,000.00
		DAY 2 DEC 23 2025			
	PAX	FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	40	800.00	32,000.00
		SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF DEVELOPMENT OF THE CONTEXTUALIZED LEARNER FORMATORS' AND TEACHER-ADVISERS' ENHANCEMENT PROGRAM FOR DEPED QUEZON PROVINCE TITLED SECURING HANDS-ON ADVISERSHIP FOR RELIABLE PROGRAM IMPLEMENTATION (SHARP)			
		GRAND TOTAL			**98,000.00**

(TOTAL Amount In Words) **NINETY EIGHT 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

19 DEC 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