CID

Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED Quezon
DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: JUL 28 2025
By: 11:04AM
NOA No. NOA 67-25

Supplier: M.I SEVILLA RESORT
Address: Purok Jasmin Domoit, Lucena City
TIN 176-763-942-002

P.O. No.: 2025-07-0004
Date: July 8, 2025
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Gentlemen:

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

Place of Delivery LUCENA CITY
Date of Delivery July 9, 2025

Delivery Term within 7 Calendar Days upon receipt of PO
Payment Term 30 WORKING DAYS

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pax	**July 9, 2025** FOOD AND VENUE (Breakfast, AM Snack, Lunch, PM Snack, Dinner) **TITLE OF THE PROGRAM:** Division Orientation on the Implementing Guidelines for the Academic Recovery and Accessible Learning (ARAL) Program	290	997.00	289,130.00
					289,130.00

(TOTAL Amount In Word) TWO HUNDRED EIGHTY NINE THOUSAND ONE HUNDRED THIRTY 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: Marlisa H. Dela Cruz

M.I SEVILLA RESORT
Signature over Printed Name of Supplier

08 JUL 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO R. MARIN, JR.
Accountant III

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