5601)

Annex Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: JUL 28 2025
By: CHAN 11:07 AM
Ref. No. NOA 68-25

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

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

P.O. No.: **2025-07-0138**
Date: **July 9, 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 August 13-15, 2025

Delivery Term within 40 Calendar Days upon receipt of PO
Payment Term 30 WORKING DAYS

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pax	**August 13, 2025** FOOD AND VENUE (Breakfast, AM Snack, Lunch, PM Snack, Dinner)	120	998.00	119,760.00
	pax	**August 14, 2025** FOOD AND VENUE (Breakfast, AM Snack, Lunch, PM Snack, Dinner)	120	998.00	119,760.00
	pax	**August 15, 2025** FOOD AND VENUE (Breakfast, AM Snack, Lunch, PM Snack, Dinner)	120	998.00	119,760.00
	pax	**August 13-15, 2025** FOOD, VENUE AND ACCOMMODATION (Breakfast, AM Snack, Lunch, PM Snack, Dinner)	18	4,194.00	75,492.00
		TITLE OF THE PROGRAM: Conduct of ICT Skills and Communication Skills Enhancement of Non-Teaching Personnel of SDO Quezon			
					434,772.00

(TOTAL Amount In Word) FOUR HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED SEVENTY TWO 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: Marlouise D. Delamzon
M.I SEVILLA RESORT
Signature over Printed Name of Supplier

17 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