

Health



Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED QUEZON
ICT UNIT
UPLOADED

Date/Time: JUL 28 2025
By: CHAN 11:10AM
Ref. No. NOA 69-25

Supplier: MIRADETH L SEVILLA CATERING SERVICES P.O. No.: 2025-07-0135
Address: Zaballero Subd. Gulang-gulang Lucena City Date: July 15, 2025
TIN 176-763-942-000 Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery DIVISION LIBRARY HUB Delivery Term within 180 Calendar Days upon receipt of PO
Date of Delivery July 17, 2025, August 29, 2025, October 31, 2025, December 12, 2025 Payment Term 30 WORKING DAYS

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pax	July 17, 2025 FOODS/MEALS (AM Snack, Lunch, Halal, complete meal)	30	499.00	14,970.00
	pax	August 29, 2025 FOODS/MEALS (AM Snack, Lunch, Halal, complete meal)	30	499.00	14,970.00
	pax	October 31, 2025 FOODS/MEALS (AM Snack, Lunch, Halal, complete meal)	30	499.00	14,970.00
	pax	December 12, 2025 FOODS/MEALS (AM Snack, Lunch, Halal, complete meal)	30	499.00	14,970.00
TITLE OF THE PROGRAM: Conduct of SBFP Face to Face Conference and Progress Monitoring of Division SBFP TWG: Advancing Program Impact Through on Ground Insights for SY 2025-2026					59,880.00

(TOTAL Amount In Words) FIFTY NINE THOUSAND EIGHT HUNDRED EIGHTY 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:

Miradel Sevilla
For: Miradel Sevilla
MIRADETH L SEVILLA CATERING SERVICES
Signature over Printed Name of Supplier
16 JUL 2025
Date

Very truly yours,

Rommel Bautista
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 _____