DEPED QUEZON Appendix 61
UPLOADED
Date/Time: AUG 07 2025
By: CHAN 4:18PM
Ref. No. NOA 73-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: **MR COMMONWEALTH PROPERTIES, INC.- ROSARIO RESORT AND HOTEL**
Address: **National Highway Quilib Rosario, Batangas**
TIN **008-821-153-00001**

P.O. No.: **2025-08-0155**
Date: **July 30, 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 **Rosario, Batangas**
Date of Delivery July 31, 2025 & August 1, 2025

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

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
	pax	**July 31, 2025** **FOOD, VENUE AND ACCOMMODATION** (Breakfast, AM Snack, Lunch, PM Snack, Dinner)	68	2,000.00	136,000.00
	pax	**August 1, 2025** FOOD AND VENUE (Breakfast, AM Snack, Lunch, PM Snack)	68	800.00	54,400.00
		TITLE OF THE PROGRAM: Mid-Year DRRM Orientation and Plan Evaluation Activity CS			
					190,400.00

(TOTAL Amount In Words) ONE HUNDRED NINETY THOUSAND FOUR HUNDRED 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:

Mendel A. Nche
MR COMMONWEALTH PROPERTIES, INC.- ROSARIO RESORT AND HOTEL
Signature over Printed Name of Supplier

31 JUL 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