Appendix 61

DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: SEP 10 2025
By: OHAN 453
Ref. No. NOA 77-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT
Address: BRGY. DOMOIT, LUCENA CITY
TIN 176-763-942-000

P.O. No.: 2025-09-0209
Date: SEPTEMBER 9, 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 SDO QUEZON, TALIPAN, PAGBILAO
Date of Delivery on or before the delivery term

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

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		SEPT 10-11, 2025			
	PAX	SEPT 10, 2025 FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	310	1,998.00	619,380.00
	PAX	SEPT 11, 2025 FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks, & Dinner	310	1,198.00	371,380.00
		SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION CAPACITY BUILDING OF DISTRICT TRAINERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM			
		GRAND TOTAL			**990,760.00**

(TOTAL Amount In Words) **NINE HUNDRED NINETY THOUSAND SEVEN HUNDRED SIXTY 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:

M.I. SEVILLA RESORT
Signature over Printed Name of Supplier

9/9/25
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