Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Quezon
DEPED QUEZON
ICT UNIT
UPLOADED
Date/Time: SEP 24 2025
By: 3:51 PM

Supplier: QUAN'S WORTH FARM & FAMILY RESORT CORPORATION
Address: DIVERSION ROAD, LUCENA CITY
TIN 007-582-195-000

P.O. No.: 2025-09-0193
Date: SEPTEMBER 10, 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 LUCENA CITY
Date of Delivery Sept 20-21,28 2025

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 20-21,28 2025			
		Sept 20 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	50	1,990.00	99,500.00
		Sept 21 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	50	1,990.00	99,500.00
		Sept 28 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	50	1,990.00	99,500.00
		SUPPLY OF FOOD VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF THE DIVISION SCHOOL HEALTH PERSONNEL AND DRRM CORE RESPONDERS TEAM - REPOST			
		GRAND TOTAL			**298,500.00**

(TOTAL Amount In Words) **TWO HUNDRED NINETY EIGHT THOUSAND FIVE 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:

QUAN'S WORTH FARM & FAMILY RESORT CORPORATION
Signature over Printed Name of Supplier

19 SEP 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