Appendix 61

Quezon
UPLOADED
Date/Time: OCT 27 2025
By: 4:47
Ref. No. NOA 97-2025

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: M.I. SEVILLA RESORT
Address: BRGY. DOMOIT, LUCENA CITY
TIN 176-763-942-002
RFQ NO. 2025-76-RFQS

P.O. No.: 2025-10-0275
Date: OCTOBER 24, 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 OCT 29, 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
		OCT 29, 2025			
		FOOD/VENUE			
	PAX	BREAKFAST	105	199.00	20,895.00
	PAX	AM SNACK	105	100.00	10,500.00
	PAX	LUNCH	107	396.00	42,372.00
	PAX	PM SNACK	106	100.00	10,600.00
	PAX	DINNER	105	396.00	41,580.00
		SUPPLY OF FOOD AND VENUE FOR THE CONDUCT OF CULMINATING ACTIVITY FOR SENIOR CITIZENS AND PWD (JOURNEY OF LIFE: CELEBRATING THE RESILIENCE OF SENIORS AND PWDs)			
		GRAND TOTAL			**125,947.00**

(TOTAL Amount In Words) **ONE HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FORTY SEVEN 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

10/27/25
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