Appendix 61

DEPED QUEZON
UPLOADED
Date/Time OCT 27 2025
By: 4:53
Ref. No. 99-25

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. 2025-77-RFQS

P.O. No.: 2025-10-0286
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 28-29, 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 28-29, 2025			
		OCT 28 2025			
	PAX	FOOD/VENUE/ACCOMMODATION Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	300	1,996.00	598,800.00
		OCT 29 2025			
	PAX	FOOD/VENUE Food: Breakfast, AM Snack, Lunch, PM Snacks & Dinner	300	1,196.00	358,800.00
		SUPPLY OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DIVISION ORIENTATION AND INDUCTION PROGRAM FOR BEGINNING TEACHERS (IPBT)			
		GRAND TOTAL			**957,600.00**

(TOTAL Amount In Words) **NINE HUNDRED FIFTY SEVEN THOUSAND SIX 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:

MA. LUISA D. DE CASTRO
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