

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
 Burgos St., LaPaz, Iloilo City

DOC # 65510

Supplier : ZURI HOTELS AND SUITES	P.O. No. : <u>2024-01-28</u>
Address : <u>Benigno Aquino Ave., Brgy. Bolilao, Mandurriao, Iloilo City</u>	Date : <u>January 10, 2024</u>
TIN : <u>009-748-656-000</u>	Mode of Procurement : Small Value Procurement

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term : <u>January 12, 2024</u>
Date of Delivery : _____	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lease of venue and catering services on January 12, 2024 from 3:00 PM – 9:00 PM with the following inclusions: a. Family Service Dinner • Soup • Appetizer • Maincourse • Salad • Dessert • Steamed rice, bread and butter, drinks • Free flowing coffee and water • Pica – pica	180	1,000.00	180,000.00
	lot	b. Stage decorations, lights and sound	1	15,000.00	15,000.00
	lot	c. LED Wall and projector	1	25,000.00	25,000.00
		d. Extra table for the registration area **** Nothing Follows**** For official use during Testimonial Program for Dr. Raul F. Muyong and Dr. Luis M. Sorolla, Jr., former University Presidents of ISAT U on January 12, 2024 Requested by: Tracy N. Tacuban			
Total					220,000.00

(Total Amount in Words): Two Hundred Twenty Thousand 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:  ZURI HOTELS AND SUITES Name of Supplier <u>11 January 2024</u> Date	Very truly yours,  GABRIEL M. SALISTRE JR., PEE, DIT University President <u>11 JAN 2024</u> Date
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Fund Cluster : <u>901</u> Funds Available : _____  JESSICA M. GENZOLA Accountant IV	ORS/BURS No. : <u>2024-01-0025</u> Date of the ORS/BURS: _____ Amount : 220,000.00
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