

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

DOC # 72759

Supplier : DIVERSION 21 HOTEL P.O. No. : 2024-08-216
 Address : Diversion Road, Mandurriao, Iloilo City Date : August 21, 2024
 TIN : 432-008-505-000 Mode of Procurement : LEASE OF VENUE

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

Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : September 12, 2024
 Date of Delivery : _____ Payment Term : CHARGE

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	LEASE OF VENUE AND CATERING SERVICES 500 pax Buffet Dinner Package @ Php 1240/pax = Php 620,000.00 FOOD INCLUSIONS: Choice of (1) Soup Choice of (2) Side Dish: Vegetable/ Salad/Pasta/ Noodles Choice of (3) Main Entrees: Pork/Fish/Chicken/Beef Choice of (2) Desserts Plain Rice Soda (One Round) LED Wall Package @ Php 15,000 VENUE INCLUSIONS: Free Use of Function Room w/ WIFI connection Use of 2 LCD Projector & Wide Screen Sound System & Microphones 1 Complimentary Room w/ (2) Breakfast Pica-Pica 4 (Pork) Lechon Use of Red Carpet <p align="center">**** Nothing Follows****</p> For the official activity of the University on September 12, 2024 – Testimonial Dinner Requested by: Enieda G. Corona	500	1,270.00	635,000.00
Total					635,000.00

(Total Amount in Words): SIX HUNDRED THIRTY FIVE 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:

MILAROSE P. RUBINOS
 SALES EXECUTIVE
DIVERSION 21 HOTEL
 Name of Supplier
10 SEP 2024
 Date

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT
 SUC President III
10 SEP 2024
 Date

Fund Cluster : 101

Funds Available : _____

ORS/BURS No. : 2024-08-1324

Date of the ORS/BURS: _____

Amount : 635,000.00

JESSICA M. GENZOLA
 Accountant IV