

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

DOC # 72141

Supplier : **DIVERSION 21 HOTEL** P.O. No. : 2024-08-217
 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 20, 2024**
 Date of Delivery : _____ Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	LEASE OF VENUE AND CATERING SERVICES 10 pax Buffet Dinner @ Php 650/pax = Php 71,500.00 6 Bot. Wine @ Php 750/Bot. = Php 4,500.00 FOOD INCLUSIONS: Choice of (1) Soup Choice of (2) Side Dish: Vegetable/ Salad/Pasta/ Noodles Choice of (2) Main Entrees: Pork/Fish/Chicken/Beef Choice of (1) Dessert Plain Rice Soda (One Round) VENUE INCLUSIONS: Free Use of Function Room w/ WIFI connection Use of 1 LCD Projector & Wide Screen Sound System & Microphones 6 bot. Wines Free Flowing Coffee **** Nothing Follows**** For the official use on the activity of ISA T U Kwadra Kampo Session 13: Business Matching and Networking on September 20, 2024 Requested by: Naci John Trance	1	76,000.00	76,000.00
Total					76,000.00

(Total Amount in Words): SEVENTY SIX 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: _____ Very truly yours, _____
MILAROSE P. RUBINOS **RUSS ALLEN E. NAPUD, DIT**
 SALES EXECUTIVE VP for Administration and Finance
DIVERSION 21 HOTEL _____
 Name of Supplier _____
 _____ 10 SEP 2024 _____
 Date _____ Date

Fund Cluster : 164 ORS/BURS No. : 2024-09-1263
 Funds Available : _____ Date of the ORS/BURS: _____
 _____ Amount : **76,000.00**
JESSICA M. GENZOLA, Jr.
 Accountant IV