

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

DOC # 74350

Supplier : **ZURI HOTELS AND SUITES** P.O. No. : 2024-10-262
 Address : Benigno Aquino Ave., Brgy. Bolilao, Mandurriao, Iloilo City Date : September 13, 2024
 TIN : 009-748-656-000 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 16, 2024
 Date of Delivery : _____ Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	VENUE WITH CATERING SERVICES Catering Services for September 16, 2024 A. September 16, 2024 Inclusions for 200 pax Php 850.00/person = P170,000.00 Dinner Buffet: Birds Nest Soup Lemon Pepper Roast Chicken Baby Back Ribs Iloilo Express Chunky Chicken Lasagna Herb Roasted Vegetables Carrot Cake Steamed Rice Bread Basket Salad Bar Fresh Fruits Bar Assorted Canned Drinks with: Welcome Drinks, Crackers & Dips B. Use of Venue from 4:00 PM to 8:00 PM C. Use of LED Wall and PA system with microphones and extension cords, chairs and table *LED WALL Provision @ Php 20,000.00 D. An area with a capacity of 200 pax <p align="center">**** Nothing Follows****</p> For the official activity: For the Testimonial Dinner for BEED Passer as Rank 1 in March 2024 on September 16, 2024 Requested by: Joel A. Ciriaco	1	190,000.00	190,000.00
				Total	190,000.00

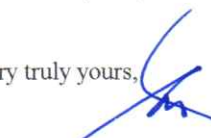
(Total Amount in Words): ONE HUNDRED NINETY THOUSAND PESOS ONLY

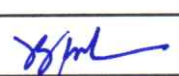
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,


ZURI HOTELS AND SUITES
 Name of Supplier
SEP 16 2024
 Date


GABRIEL M. SALISTRE JR., PEE, DIT
 University President
SEP 14 2024
 Date

Fund Cluster : 164
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-10-1701
 Date of the ORS/BURS: _____
 Amount : 190,000.00