



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

DOC # 74121

Supplier : <b>DIVERSION 21 HOTEL</b>	P.O. No. : 2024-10-263
Address : <b>Diversion Road, Mandurriao, Iloilo City</b>	Date : <b>September 23, 2024</b>
TIN : 432-008-505-000	Mode of Procurement : <b>LEASE OF VENUE</b>

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

Place of Delivery : <b>Burgos Street, La Paz, Iloilo City</b>	Delivery Term : <b>September 23-25, 2024</b>
Date of Delivery : _____	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		21. Room Accommodation: <b>a. Three(3) Standard Rooms with breakfast for 1 night @ 2,700.00/night x 3 rooms = 8,100.00</b> Check in: September 23, 2024 Check out: September 24, 2024  <b>b. One (1) Standard Room with breakfast for 2 nights @ 2,700.00/night x 2 nights = 5,400.00</b> Check in: September 23, 2024 Check out: September 25, 2024  **** Nothing Follows**** For the official use. For the 1st Western Visayas Innovative Startup Fest on September 24, 2024 Requested by: Carmelo V. Ambut			
		Page 2 of 2		<b>Total</b>	<b>248,500.00</b>

**(Total Amount in Words): TWO HUNDRED FORTY EIGHT THOUSAND FIVE 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:

**LORY S. DEXIMO**  
 FFB SUPERVISOR  
 DIVERSION 21 HOTEL  
 Name of Supplier

Very truly yours

**GABRIEL M. SALISTRE, JR., PEE, DIT**  
 University President

Date

Date

Fund Cluster : 101

Funds Available : \_\_\_\_\_

ORS/BURS No. : 2024-10-1010

Date of the ORS/BURS: \_\_\_\_\_

**JESSICA M. GENZOLA**  
 Accountant IV

Amount : **248,500.00**