

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

DOC # 77197

Supplier : **THE ASSEMBLAGE POINT RESORT & CONVENTION HUB, INC.** P.O. No. : 2024-12-309
 Address : **Brgy.Lawigan San Joaquin, Iloilo** Date : **December 18, 2024**
 TIN : 460-903-593-000 Mode of Procurement : **LEASE OF VENUE**

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

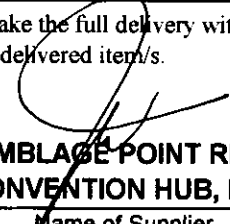

Place of Delivery : _____ Delivery Term : **December 19-20, 2024**
 Date of Delivery : _____ Payment Term : **CHARGE**

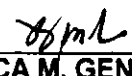
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|-----------|-----------|
| 1 | lot | LEASE OF VENUE AND CATERING SERVICES Venue: The Assemblage Point Resort and Convention Hub, Inc. No. of pax: 19 Food and Accomodation for 2 days and 1 night Total Amount: P 68,400.00 Day 1 Lunch @ 600.00 x 19 pax = 11,400.00 Fresh Garden Salad Grilled Pork Belly Fish Sinigang Chopsuey Mango Tapioca Pepsi Product (Mt.Dew) PM Snacks @ 200.00 x 19 pax = 3,800.00 Chicken Sandwich w/ Chips Melon Juice Dinner @ 650.00 x 19 pax = 12,350.00 Crab and Corn Soup Fried Fish Fillet w/ Tartar Sauce Grilled Chicken Inasal Bihon Guisado Panacota Con Mango Pepsi Product (Pepsi) Accomodation (1 night) @ 1,000.00 x 19 = 19,000.00 Day 2 Breakfast @ 350.00 x 19 pax = 6,650.00 Tortang Talong/ Ground Pork Scrambled Egg w/ Potato and Onion | 1 | 68,400.00 | 68,400.00 |

Part 1 of 2

(Total Amount in Words): SIXTY EIGHT THOUSAND FOUR 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:  Very truly yours, 
THE ASSEMBLAGE POINT RESORT & CONVENTION HUB, INC. **RUSS ALLEN B. NAPUD, DIT**
 Name of Supplier VP for Admin and Finance
DEC 18 2024 **DEC 18 2024**
 Date Date

Fund Cluster : 101 ORS/BURS No. : 2024-01-000
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : **68,400.00**

JESSICA M. GENZOLA
 Accountant IV

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| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|---|----------|--------------|------------------|
| | | AM Snacks @ 200.00 x 19 pax = 3,800.00 Tuna Sandwich w/ Chips Four Season Lunch @ 600.00 x 19 pax = 11,400.00 Fresh Garden Salad Pork Pochero Grilled Bangus Sotanghon Guisado Fresh Fruit Salad Pepsi Product (7up) Inclusions: Free use of resort Set up of sound system, microphones and projector white screen Free use of white board Free use of function room for 6 hours <p align="center">*****Nothing Follows***** For the official culminating activity of HR Manual Requested by: Enieda G. Corona</p> | | | |
| | | Part 2 of 2 | | Total | 68,400.00 |

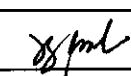
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Conforme: 
THE ASSEMBLAGE POINT RESORT & CONVENTION HUB, INC.
 Name of Supplier
 DEC 18 2024
 Date

Very truly yours,

RUSS ALLEN BINAPUD, DIT
 VP for Admin and Finance
 DEC 18 2024
 Date

Fund Cluster : W1
 Funds Available : _____
 ORS/BURS No. : 5045-01-000
 Date of the ORS/BURS: _____
 Amount : **68,400.00**


JESSICA M. GENZOLA
 Accountant IV