

PURCHASE ORDER



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC# 45368

Burgos St., LaPaz, Iloilo City

Supplier : Address : TIN ;		DISTRICT 21 HOTEL Irgy. San Rafael, Mandurriao, Iloilo City				P.O. No. : 2022-04-128 / Date : April 27, 2022	
		6-315-011	Mode of Procurement:		Small Value Procurement		
Gentleme							
Genueme		furnish this Office the following articles subject to the terms and co	onditions con	tained herein	ı:		
				very Term :	1 Day(s)		
Date of De	elivery :	April 29, 2022		nent Term :	CHARGE		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
2	rm	Venue with Catering Services AM and PM snacks @ 100 pax Pasta/noodles, Sandwich, Softdrinks Lunch (Buffet) @ 100 pax Soup, 2 main courses, Pasta/noodles, Dessert comes with bread and bulkice, Softdrinks 1 Function room good for 100 pax 1 Break out room for break-out session good for 15-20 pax (meeting set-up for judges and panelist) free electricity free flowing coffee/tea free 1 complimentary room good for 2 with free breakfast free use of projector with wide screen free use of Podium, PA systems, Function room set-up, standby waiters, free use of whiteboard free internet connection with 500mbps Deluxe room for 2 nights with free breakfast @ Php 2,000.00/night *****Nothing follows***** For official use: Catering services and room accommodation of ISATU Kwadra TBI Kampo Cohort 2 Pitch day Requested by: Karlo S. Sira		1	4,000.00	85,000.00	
(Tatal Ass		Words): Eighty Nine Thousand Pesos Only			Total	89,000.00	
		DISTRICT 21 HOTEL Name of Supplier Date	alty of one-te	Very truly yours ORS/BURS No.: 20 22-04-0747 Date of the ORS/BURS:			
Funds Av	allabie :	JESSICA M. GENZOLA Accountant IV		Date of th	e ORS/BURS	89,000.00	
SVP 2022-122		ABC	130,084.00			ECM 2022	