

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 45823

Supplier : **DAMIRES HILLS TIERRA VERDE, INC.** P.O. No. : 2022-06-186
 Address : **Brgy. Damires, Janiuay, Iloilo** Date : June 7, 2022
 TIN : 404-678-798-000 Mode of Procurement : Small Value Procurement

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
 Date of Delivery : _____

Delivery Term : 3 Day(s)
 Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Meals and Accomodation Meal and Accomodation for 26 pax , 2 nights, 3 days 2 buffet breakfast 2 plated AM snacks 2 buffet lunch 2 plated PM snacks 2 Buffet Dinner with free flowing coffee Free use of venue / function room from 8:00 AM- 5:00 PM sounds and electricity, free use of podium, PA systems , function room set up stand by waiters 2 nights and 3 days room accomodation for 26 pax *****Nothing follows***** For official use for the conduct of capability building activity on June 8-10, 2022 Requested by: Emily Dela Cruz	1	145,600.00	145,600.00
				Total	145,600.00

(Total Amount in Words): One Hundred Forty Five Thousand Six 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:

ARVIN P. MUYONG
DAMIRES HILLS TIERRA VERDE, INC.

Name of Supplier

JUNE 8, 2022

Date

Very truly yours,

RAUL P. MUYONG, Ed.D.

University President

JUN 07 2022

Date

Fund Cluster : 101Funds Available : 85,000

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-06-1867

Date of the ORS/BURS: _____

Amount : 145,600.00