

PURCHASE ORDER

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

DOC # 46746

Supplier : **DAMIRES HILLS TIERRA VERDE, INC.** P.O. No. : 2022-07-201
Address : Brgy. Damires, Janiway, Iloilo Date : July 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	pax	Accommodation 6 Family Rooms for 6 pax 15 Triple Room Sharing Rooms 15 Triple Sharing Rooms Free Entrance Free Swimming with Team Building Facilities with free flowing coffee	80	1,000.00	80,000.00
2	pax	2 Snacks, 2 Buffet Lunch, and 1 Buffet Breakfast	85	1,500.00	127,500.00
	pax	1 Dinner	80	500.00	40,000.00
		-Breakfast- Soup/Side Dish/ 2 Main Course & Fruits, 1 Round Hot Choco or Coffee			-
		-Buffet Lunch and Buffet Dinner			-
		Inclusions:			-
		1 soup, 1 side dish, 2 main course, 1 dessert, 1 round of drinks			-
		Snacks- 1 round drinks, pasta with bread			-
		Free use of Function Rooms for 16 hours, PA System, Microphone, Podium, wide screen and projector, conference set up during the event			-
		Can provide the registration area and welcome banner			-
		*****Nothing follows*****			-
		For official use: for the CAS Professional Lecture and Team Building Activity			-
		Requested by Tracy N. Taquiban			-
				Total	247,500.00

(Total Amount in Words): Two Hundred Forty Seven 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:

ARLIN P. LIMBOC
DAMIRES HILLS TIERRA VERDE, INC.

Name of Supplier

JULY 8, 2022

Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date

Fund Cluster :

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2022-07-0794

Date of the ORS/BURS:

Amount : 247,500.00