Doc NTP
Appendix 61

PURCHASE ORDER

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

DOC # 50010

Supplier : **ZURI HOTELS & SUITES**
Address : Diversion Road, Bolilao Mandurriao Iloilo City
TIN : 009-748-656-001

P.O. No. : 2022-10-369
Date : October 27, 2022
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 : November 4, 2022
Payment Term : **CHARGE**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**Venue and Catering** Venue and Catering for 250 pax Meal's Inclusion: Pica-pica for snacks with drinks *Buffet Dinner with the following:* 1 Soup, Bread and Butter, 1 Appetizer, 2 Main Course 1 Vegetable/Salad, 1 Dessert, Steamed Rice, Drinks *Inclusions:* Food tasting for two Use of venue from 3PM to 8PM on November 4, 2022 Standard Buffet Setting, Floor length tablecloth with top cloth Metal Tiffany Chairs, Use of sound system and 3 microphones Directional signage, One deluxe room for overnight stay with breakfast for two Wide parking space, Backdrop tarpaulin	1	185,000.00	185,000.00 - -
2	unit	**LED Wall** Rental LED Wall for November 4, 2022 *Delivery Period: November 4, 2022* **** Nothing to Follows**** For official use for Recognition and Fellowship of SIP Industry Partners on November 4, 2022 Requested by: Mona Luisa C. De Guzman	1	17,000.00	17,000.00
				Total	**202,000.00**

(Total Amount in Words): Two Hundred Two Thousand 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:

ZURI HOTELS & SUITES
Name of Supplier
3 November 2022
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
NOV 03 2022
Date

Fund Cluster : 101
Funds Available :

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022 11- 1148
Date of the ORS/BURS:
Amount : **202,000.00**

SVP-2022-321 ABC 215,550.00 Malou2022

5-02-11-099