PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC#52120

P.O. No.: 2023-01-003

Burgos St., LaPaz, Iloilo City

Supplier: PUNTA VILLA RESORT, INC.

		Brgy. Sto. Niño Sur, Arevalo, Iloilo City		Date : January 06, 2023		
TIN:	006-12	9-533-000 Mod	Mode of Procurement:		Small Value Procurement	
Gentleme		urnish this Office the following articles subject to the terms and conditions	contained herein			
	riease iu	liffish this Office the following acticles student to the terms and conditions	contained notein.			
Place of E	Delivery :	Burgos Street, La Paz, Iloilo City	Delivery Term :	1 day up	on receipt of P.O	
		January 13, 2023	Payment Term :	CHARGE		
	-					
Stock/	# T _ 14	Description	Quantity	Unit Cost	Amount	
Property No.	Unit	Description	Quantity	Omi Cost	Amount	
1	pax	Provision of Venue and Catering Services with following inclusions:	600	819.65	491,790.00	
				i i		
	1	A. Buffet Lunch				
		Main entrée (3 main course) with steamed rice Soup				
		• Salad	ŀ			
	1	Vegetables				
		• Dessert				
		• Beverage				
	ŀ					
		B. AM and PM Snacks				
		C. Use of Venue from 8:00 am to 5:00 pm (January 13, 2023)				
		D. Use of LED screen and PA system with microphones and extension cords				
		E. An area with a capacity of 600 pax F. Complimentary water and coffee			:	
		*****Nothing follows***** For official use: For the University pre-opening conference for 2nd Semesti	or .		,	
		AY 2022-2023 and Oath Taking Ceremony of Newly Promoted	61	į.		
		Faculty on January 13, 2023	•			
	İ	Requested by: Gabriel M. Salistre Jr.	1			
			j			
			•			
	ŀ		1			
				Total	491,790.00	
(Total A	mount in	Words):Four Hundred Ninety One Thousand Seven Hundred Ninety	y Pesos Only			
1	aa a <i>f f</i> ail	one to make the full delivery within the time are alfeed shows a manufact of a			one day of dalay shall	
		ure to make the full delivery within the time specified above, a penalty of of undelivered item/s.	me-tenin (1/10) of of	ie percent for ev	ery day of delay shall	
oo mpos	04 011 810	and and an		_		
Co	onforme:	Managa.	Very truly y	ours,		
		GENESSIS D. PASIGNA		~//n	m	
		PUNTA VILLA RESORT, INC.	Æ	AML F. MUY	ONG, Ed.D.	
				University F		
1		Name of Supplier				
		Date		Date	AN 10 2000	
Fund Ch	uster :	J 01	ORS/BUR	S No.: 2027	3-01-0003	
Funds A		Old, DO		he ORS/BURS:		
		Whit-	Amount :		491,790.00	
		JESSICA M. GENZOLA	AMQUII,		40 1,1 00100	
		Accountant IV				
L			-10 000 00			