

PURCHASE ORDER

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

DOC # 44831

Supplier : PUNTA VILLA RESORT, INC.	P.O. No. : 2022-04-124
Address : Brgy. Sto. Niño Sur, Arevalo, Iloilo City	Date : April 8, 2022
TIN : 006-129-533-000	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	Delivery Term : 2 Days
Date of Delivery : April 18-19, 2022	Payment Term : CHARGE

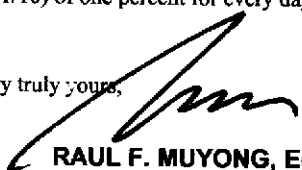
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Venue with Catering Services			-
	pax	Food			-
		Day 1	100	700.00	70,000.00
		AM Snacks			-
		Lunch			-
		PM Snack			-
	pax	Day 2	100	700.00	70,000.00
		AM Snacks			-
		Lunch			-
		PM Snack			-
		Inclusions:			-
		Free use of function hall			-
		Free use of P.A. system, podium widescreen and projector			-
		Free use of Wifi			-
		Free flowing coffee/tea			-
		*****Nothing follows*****			-
		For official use: Conduct of "Skills Enhancement and Employees Development Training Workshop"			-
		Requested by: Enieda G. Corona			-
Total					140,000.00


(Total Amount in Words): One Hundred Forty 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:


GOLDEN NINA NDUWOOD
PUNTA VILLA RESORT, INC.
Name of Supplier
APR 13 2022
Date

Very truly yours,

RAUL F. MUYONG, Ed.D.
University President
APR 11 2022
Date

Fund Cluster : 01
Funds Available : _____

JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 2022-04-0242
Date of the ORS/BURS: _____
Amount : 140,000.00

5-02-02-010