

PURCHASE ORDER

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

DOC # 51496

Supplier: EON CENTENNIAL RESORT HOTEL & WATERPARK	P.O. No.: <u>2022-12-401</u>
Address: <u>Alta Tierra Village, Jaro Iloilo City</u>	Date: <u>December 13, 2022</u>
TTN: <u>005-443-368-006</u>	Mode of Procurement: <u>Small Value Procurement</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: <u>Burgos Street, La Paz, Iloilo City</u>	Delivery Term: <u>December 14, 2022</u>
Date of Delivery: _____	Payment Term: <u>CHARGE</u>

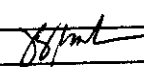
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	rooms	Room Accomodation - Deluxe Room 2 single bed in each room with free breakfast for 2 nights stay	1	2,378.00	2,378.00
2	lot	Venue and Catering Services Free use of Venue from 12:00 PM- 10:00 PM Free use of sounds and electricity Free flowing of coffee, milo and tea Free use of podium, PA system, microphones with standby waiters Free use of projector and LED wall with free wifi connection PM Snacks for 100 pax (Plated) Inclusions: Pasta Bread Softdrinks Dinner buffet for 100 pax (Buffet type) Inclusions: Rice 3 Main Course 1 Dessert1 Side Dish Bottle of wines Softdrinks *****Nothing to follows***** For official use of the ISAT U Kwadra TBI Pitch Competition and Networking Dinner on December 14, 2022 Requested by: Karlo S. Sira	1	89,000.00	89,000.00
Total					93,756.00

(Total Amount in Words): Ninety- Three Thousand Seven Hundred Fifty Six 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: 
EON CENTENNIAL RESORT HOTEL & WATERPARK
Name of Supplier
Nov 14 2022
Date

Very truly yours,

GABRIEL M. SALISTRE, JR. D.I.T
VP for Administration and Finance
DEC 13 2022
Date

Fund Cluster: 164
Funds Available: 
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No.: 2022-12-1092
Date of the ORS/BURS: _____
Amount: 93,756.00