

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 52290

Supplier : **ZURI HOTELS & SUITES** P.O. No. : 2023-01-001
 Address : Benigno Aquino Drive, Bolilao Mandurriao Iloilo City Date : January 12, 2023
 TTN : 009-748-656-001 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: January 16, 2023
 Date of Delivery : Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Provision of Venue and Catering Services with the following inclusions: A. Buffet Dinner - Main entree (3 main course) with steamed rice - Soup - Salad - Vegetables - Dessert - Beverage B. Use of Venue from 4:00 pm to 8:00 pm (January 16, 2023) C. Use of LED screen and PA system with microphones and extension cords D. An area with a capacity of 200 pax E. Complimentary water and coffee **** Nothing to Follows**** For official use for the College of Education LET Topnotcher (Mr. Ivan Omar Nobleza) and Passers testimonial dinner on January 16, 2023 Requested by: Joel A. Ciriaco	200	725.00	145,000.00
Total					145,000.00

(Total Amount in Words): One Hundred Forty-Five 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:

MARIA PRESSINA DOBENO
 Zuri Hotels & Suites
 Sales Executive

ZURI HOTELS & SUITES

Name of Supplier
 13 JAN 2023
 Date

Very truly yours,

RAUL F. MUYONG, Ed.D.

University President

Date JAN 15 2023

Fund Cluster : 01

Funds Available :

JMG

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2023-01-001

Date of the ORS/BURS:

Amount : 145,000.00