

# PURCHASE ORDER

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

DOC # 54293

Supplier: <b>DIVERSION 21 HOTEL</b>	P.O. No.: 2023-03-073
Address: <u>Diversion Road, Brgy. San Rafael, Mandurriao Iloilo City</u>	Date: <u>March 21, 2023</u>
TIN: <u>432-008-505-000</u>	Mode of Procurement: <b>Small Value Procurement</b>

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>March 31, 2023</u>
Date of Delivery: _____	Payment Term: <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Venue and Catering for 250pax</b>  Meal's Inclusion: Pica-Pica for Snacks with drinks @Php100.00 x 250.00 = Php25,000.00  Buffet Dinner: Soup: Cream of Bouillabaisse Salad: Mixed Green Salad Pasta: Linguine Carbonara Main Course: Grilled Tangigue Baby Backribs Lengua Foresttiere Dessert: Mango Tapioca Ube Macapuno Soda(one round) Steamed Rice Bread Basket @Php727.00 x 250.00 = Php181,750.00  Inclusions: Use of Venue from 3:00 PM to 8:00 PM Buffet Table Skirting Floor Length Table Cloth with Top Cloth One (1) Deluxe Room for overnight stay with breakfast for two Use of Carpet Use of LED Lights Use of 2 Sound System and Microphones Tiffany Ghost Chairs Directional signage Free Two (2) lechon corkage Food Tasting for two (2) Wide Parking Space	1	206,750.00	206,750.00
2	unit	<b>LED Wall Package</b> LED Wall - Rental of LED Wall from 3:00PM to 8:00PM  *****Nothing to follows*****  For official activity of the University: Testimonial Program for the College of Engineering and Architecture Passer/Topnothcher Requested by: Corazon C. Corbal	1	12,000.00	12,000.00
<b>Total</b>					<b>218,750.00</b>

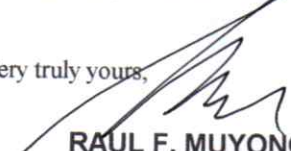
**(Total Amount in Words): Two Hundred Eighteen Thousand Seven Hundred Fifty Pesos Only**

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:

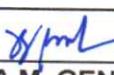
  
**MILAROSE P. RUBINOS**  
 SALES EXECUTIVE  
**DIVERSION 21 HOTEL**  
 Name of Supplier  
MARCH 30, 2023  
 Date

Very truly yours,

  
**RAUL F. MUYONG, Ed. D.**  
 University President  
 Date MAR 29 2023

Fund Cluster: 164

Funds Available: \_\_\_\_\_

  
**JESSICA M. GENZOLA**  
 Accountant IV

ORS/BURS No.: 2023-03-0735

Date of the ORS/BURS: \_\_\_\_\_

Amount: **218,750.00**