

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

DOC # 63909

Supplier : PUNTA VILLA RESORT INC. P.O. No. : 2024-01-24
 Address : Sto. Niño Sur, Arevalo, Iloilo City Date : January 5, 2024
 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:

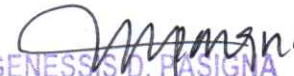
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term : January 10, 2024
 Date of Delivery : _____ Payment Term : CHARGE

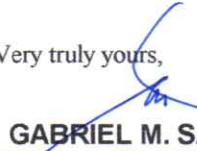
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Provision of venue and catering services with the following inclusions: A. Buffet Lunch ▪ Main entrée (3 main course with steamed rice) ▪ Soup ▪ Salad ▪ Vegetables ▪ Dessert ▪ Beverage B. AM and PM snacks C. Use of venue from 8:00 am to 5:00 pm (January 10, 2024) D. Use of LED screen and PA system with microphones and extension cords E. An area with a capacity of 650 pax F. Complimentary water and coffee **** Nothing Follows**** For official activity of the University: For the University pre-opening conference for the 2nd Semester AY 2023-2024 on <u>January 10, 2024</u> Requested by: Russ Allen B. Napud	650	1,000.00	650,000.00
Total					650,000.00

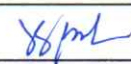
280 Lapaz
 BAC
 Low
 Dry
 Mize

(Total Amount in Words): Six Hundred Fifty 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: 
GENESSIS D. PASIGNA
PUNTA VILLA RESORT INC.
 Name of Supplier
JAN 10, 2024
 Date

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT
 University President
10 JAN 2024
 Date

Fund Cluster : 101
 Funds Available : _____

JESSICA M. GENZOLA
 Accountant IV

ORS/BURS No. : 2024-01-TM3
 Date of the ORS/BURS: _____
 Amount : 650,000.00

Love 1/10/24 NTP ok!

5-02-2010