## PURCHASE ORDER

DOC# 69089

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

P.O. No.: 2024-04-127 NEW BEACH HEAD RESORT Date: April 30, 2024 Brgy. Barosbos, Carles, Iloilo Address: LEASE OF VENUE Mode of Procurement: 718-671-515-00000 TIN: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: May 2-4, 2024 Delivery Term: Burgos Street, La Paz, Iloilo City Place of Delivery: CHARGE Payment Term: Date of Delivery: Stock/ Unit Cost Amount Quantity Description Unit Property No. 206,000.00 206,000.00 Food and Accommodation for 2 nights & 3 days for 60 pax lot Rooms: PhP 92,000.00 : 2 pax x 2 rooms x PhP 3,000.00 = PhP 12,000.00 Deluxe Room Quadruple Room: 4 pax x 2 rooms x PhP 3,000.00 = PhP 12,000.00 Supreme Family : 8 pax x 4 rooms x PhP 5,500.00 = PhP 44,000.00 Supreme Family: 8 pax x 2 rooms x PhP 6,000.00 = PhP 24,000.00 Function Hall: PhP 15,000.00 Pavilion Air - Conditioned (Half Day) = PhP 5.000.00Pavilion Air - Conditioned (Whole Day) = PhP 10,000.00 Meals: PhP 99,000.00 May 2, 2024 - PM Snacks : 60 pax x PhP 150.00 = PhP 9,000.00 : 60 pax x PhP 400.00 = PhP 24,000.00 May 3, 2024 - AM Snacks: 60 pax x PhP 150.00 = PhP 9,000.00 : 60 pax x PhP 400.00 = PhP 24,000.00 PM Snacks: 60 pax x PhP 150.00 = PhP 9,000.00 : 60 pax x PhP 400.00 = PhP 24,000.00 Inclusions: Use of function room from 8:00am to 5:00pm Use of Sound System and Microphones Directional Signage 1 long table for Registration with Flowing Coffee \*\*\*\* Nothing Follows\*\* For the official use of the Administrative Services Summit/Action Planning, Re-Orientation Activity. Requested by: Enieda G. Corona 206,000.00 Total (Total Amount in Words): Two Hundred Six 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. Very truly yours Conforme: GABRIEL M. SALISTRE, JR., PEE, DIT NEW BEACH HEAD RESORT SUC President III MAY 0 2 2024 MAYAS Date ORS/BURS No. : 2074-05-068 0 Fund Cluster: Date of the ORS/BURS: Funds Available: 206,000.00 Amount: JESSICA M. GENZOLA

AHC

LV-2024-004

Accountant IV