Appendix 61

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 74121

Burgos St., LaPaz, Iloilo City

	DIVERSION 21 HOTEL					P.O. No.: 2024-10-263		
	Diversion Road, Mandurriao, Iloilo City				Date :	September 23, 2024		
TIN:	432-008	3-505-000	Mode of Procurement:		LEASE OF VENUE			
Gentleme								
		mish this Office the following articles subject to the terms at	nd conditions contained h	nerein:				
Place of Delivery : Burgos Street, La Paz, Iloilo City Delivery Term			_					
Date of De	elivery:		Payment Te	erm : _		CHARGE		
Stock/	Unit	Description			TI 1: C	4		
Property No.	Cint	Description	Quar	ntity	Unit Cost	Amount		
1	lot	LEASE OF VENUE	1	1	248,500.00	248,500.00		
		With inclusions:						
		1. Use of venue on September 24, 2024 from 8:00 AM – 7:00 PM						
1	1	Round table setup with table numbers and Ghost Chairs		- 1				
		2 way buffet table with food name Use of sound, electricity & wifi connection						
		Use of stage with podium/rostrum			1			
	1	6. Use of VIP Holding Room			1			
		7. Use of Lobby / Exhibit Area						
		8. Use of Red Carpet						
		9. Use of LED Wall = Rental @ 20,000.00						
		10. Use of PAR LED Lights	1		1			
	1	11. Use of Simple Artificial centrepieces with Table Numbers			- 1			
		12. 1 pc. 4' x 5' welcome tarp			- 1			
		Directional Signages Secretariat Table (for registration) with Extension Cords			- 1			
	1	15. 5 tables for exhibit use						
	1	16. 2 sofas (-Seater and 1-Seater) on stage for Fireside Chat						
	1	17. Standby waiters and security			- 1			
	1	18. Overflowing Coffee, Choco and Tea			ľ			
		19. PA system (microphones, speaker, amplifier, widescreen)						
		20. Food:						
		a. AM and PM Snacks (Plated) good for 200 pax						
	AM Snacks @ 175.00/pax x 200pax = 35,000.00							
	1	PM Snacks @ 175.00/pax x 200pax = 35,000.00 Inclusions: Snacks with Drinks						
			000 00	- 1				
	b. Lunch Buffet for 200 pax (Buffet Type) @ 600.00/pax = 120,000.00 Inclusions: ((2) Main Course, Soup, Rice, Dessert and Drinks)				ľ			
		c. Evening Food for 200 pax = 25,000.00						
	1	Inclusions: Pika-Pika with Cocktail						
		Section 1995 to the Court Manager		- 1				
		Page 1 of 2		- 1	Total	248,500.00		
(Total Am	ount in	Words): TWO HUNDRED FORTY EIGHT THOUSAN	ID EIVE HIINDBED DE	ESOS		240,300.00		
		ure to make the full delivery within the time specified a				percent for every day		
		mposed on the undelivered item/s.	oove, a penarty of one	tontii ((1/10) 01 0110	percent for every day		
	nforme:	Q2/	Very to	truly yo	urs (
	nonne.	LORY S. DEXIMO	very	if they yo	MIS,			
		FAB SUPERVISOR DIVERSION 21 HOTEL	GAF	RIF	M SALIS	TRE, JR., PEE, DIT		
		Name of Supplier	-		University I			
		CONTRACTOR CONTRACTOR		SEP 2 3 2000				
Date					Date			
Fund Clus	ster :	101	ORS/I	ORS/BURS No. : 20 29 - 10-1610				
Funds Available :					he ORS/BURS:			
		Vinl	Amou	int :		248,500.00		
				-				
		JESSICA M. GENZOLA, Accountant IV						
11/ 2024 057		resource 11	250.400	00				

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ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 74121

Burgos St., LaPaz, Iloilo City

		RSION 21 HOTEL		P.O. No. : 2024-10-263				
Address:				Date: September 23, 2024				
TIN:		8-505-000 Mode of Pr	ocurement :	LEA	SE OF VENUE			
Gentlemen		rnish this Office the following articles subject to the terms and conditions con-	tained herein:					
Place of D	elivery:		ivery Term :	September 23-25, 2024				
Date of Delivery: Payment Term:				CHARGE				
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount			
No.	_	21. Room Accommodation:						
		a. Three(3) Standard Rooms with breakfast for 1 night @ 2,700.00/night x 3						
	1	rooms = 8,100.00						
	1	Check in: September 23, 2024						
		Check out: September 24, 2024						
		b. One (1) Standard Room with breakfast for 2 nights @ 2,700.00/night x 2 nights = 5,400.00						
	1		1 1					
		Check in: September 23, 2024 Check out: September 25, 2024	1 1					
		20 10 10 10 10 10 10 10 10 10 10 10 10 10	1 1					
		**** Nothing Follows**** For the official use. For the 1st Western Visayas Innovative Startup Fest on	1 1					
		September 24, 2024						
		Requested by: Carmelo V. Ambut						
	l							
			1 1					
			1 1					
		Page 2 of 2	1 1	Total	248,500.00			
(Total An	nount in	Words): TWO HUNDRED FORTY EIGHT THOUSAND FIVE HUND	RED PESOS	SONLY				
-		lure to make the full delivery within the time specified above, a penalty			percent for every day			
		imposed on the undelivered item/s.						
	nforme:	$\sim \Omega$	Very truly y	yours				
LORY S. DEXIMO								
		DIVERSION PROTEL	GABRIE	L M. SALIS	TRE, JR., PEE, DIT			
		Name of Supplier		University				
	week because				SEP 23 2024			
		Date		Da	24 18			
Fund Clu	ster :	lol	ORS/BUR	S No. : 10 1	4-10-140			
Funds Av	ailable :		Date of th	e ORS/BUR	S:			
		Hope	Amount :		248,500.00			
		JESSICA M. GENZOLA						
		Accountant IV						