

## PURCHASE ORDER



DOC # 76221

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

Supplier:	A Charles State of the Control of th	PARADISE GARDEN RESORT HOTEL AND CONVENTION CENTER			P.O. No. : 2024-11-282	
Address:				Date: October 31, 2024  LEASE OF VENUE		
TIN:	006-86	4-314-001 Mode of Pro	curement :	LEA	SE OF VENUE	
Gentleme			10 DOV GR			
	Please fi	urnish this Office the following articles subject to the terms and conditions conta	ined herein			
	ce of Delivery : Burgos Street, La Paz, Iloilo City Delivery Ten					
Date of De	elivery:	Рауп	nent Term:		CHARGE	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	LEASE OF VENUE AND CATERING SERVICES	1	382,200.00	382,200.00	
(Total Am	nount in	Lease of Venue, accommodation and catering services for 84 pax on November 13-15 with the following inclusions:  a. Accommodation @ 900.00/night x 2 nights = 1,800.00 x 84 pax = 151,200.00  b. Meals  Breakfast @ 450.00 x 84 pax = 37,800.00 x 2 days = 75,600.00  AM Snacks @ 150.00 x 84 pax = 12,600.00 x 2 days = 25,200.00  Lunch Buffet @ 550.00 x 84 pax = 46,200.00 x 2 days = 92,400.00  Inclussion:  Soup  Appetizer  Main course  Salad  Dessert  Steemed rice, bread and butter, drinks  PM snacks @ 150.00 x 84 pax = 12,600.00 x 2 days = 25,200.00  c. Venue for 2 days @ 12,600.00  Use of Function Room (8.00am - 5.00pm)  LCD Projector w/ Wide Screen  Wireless Microphones (5)  Free Wi-Fi  Free Flowing Coffee  ****Nothing Follows*****  For the official activity: Enhancing University Governance Activity of the CAS Faculty Members  Requested by: Tracy N. Tacuban  Words): THREE HUNDRED EIGHTY TWO THOUSAND TWO HUNDR  are to make the full delivery within the time specified above, a penalty of one-ten undelivered item/s.	ED PESOS	Total	382,200.00	
Cor	nforme:	a landlero	Very truly	vours.		
		ARADISE GARDEN RESORT HOTEL		Sa.		
	FA	AND CONVENTION CENTER		GABRIEL M. SALISTRE JR., PEE, DIT		
:		Name of Supplier		University President		
		NOV 1 2 2024				
				1101	2024	
		Date		Dat		
Fund Cluster :		144	ORS/BURS No. : 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12			
Funds Av	ailable :	· · · · · · · · · · · · · · · · · · ·	Date of th	ne ORS/BURS:		
		April -	Amount:		382,200.00	
		JESSICA M. GENZOLA Accountant IV				