PURCHASE ORDER



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 76600

	001	Burgos St., LaPaz, Iloilo City				
	: SOL Y MAR FAMILY BEACH RESORT : Brgy. Namocon, Tigbauan, Iloilo			P.O. No.: 2024-12-301 Date: December 5, 2024		
TIN:			ode of Procurement :			
		474	ode of Frontierine.	LL/N	TENOE	
Gentleme		urnish this Office the following articles subject to the terms and conditi	ons contained herein			
			Service (ACC 101 (Service ACC 100 ACC		accepto she" is missatistant?	
and the second second second second			Delivery Term : Payment Term :	December 6, 2024 CHARGE		
Stock/	Tivery .		rayment reim .	CHARGE		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
In cas	e of faile d on the nforme:	Venue: Pavillion del Sol No. of pax: 125 Time: 8:00AM-5:00PM Amount: 800.00 per person Total Amount: P 100,000.00 Inclusions: Buffet Lunch: 1-Soup, 3-Main Courses, 1-Salad, 1-Desert, 1-Pasta or Veggies, 1-Rice, 1-Soda or Juice Buffet Menu/Lunch Soup: Native Chicken Binakol Main Courses: Beef Bakareta Roast Chicken Sweet and Sour Whole Fish Pasta: Lasagna Salad: Garden Salad Dessert: Mango Icebox Plain Rice Soda Inclusions: Pavillion del Sol (Free Venue) Water Station Electricity PA System Microphone-2pcs Projector Screen Waiter & Food Attendant Bonfire Motif of your Choice Policies & Restriction: Strictly No outside food and drinks allowed. ***Nothing Follows**** Procurement of Catering Services for the Official use of the VPRE Office VPRE Year-End Planning Workshop Requested by: Dr. Carmelo V. Ambut Words): ONE HUNDRED THOUSAND PESOS ONLY Tre to make the full delivery within the time specified above, a penalty of undelivered item/s. DEC 16 6 2824	for the of one-tenth (1/10) of Very truly y	EL M. SALIST University F	RE JR., PEE, DIT	
		Date		Date		
Fund Clu	ster :	101	ORS/BUR	S No. : 20 54	- 12-1900	
Funds Av				e ORS/BURS		
		Aml	Amount :		100,000.00	
	(JESSICA M. GENZOLA				
		Accountant IV	100,000,00		v==202	