

## **PURCHASE ORDER**



ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC # 77197

Burgos St., LaPaz, Iloilo City

Supplier :		ASSEMBLAGE POINT RESORT & CONVENTION HUB,	P.O. No. : 2024-12-309			
Address : TIN :		Lawigan San Joaquin, Iloilo 903-593-000 Mode	of Procurement :	Date: December 18, 2024  LEASE OF VENUE		
Gentleme	n:			· · · · · · · · · · · · · · · · · · ·		
	Please f	furnish this Office the following articles subject to the terms and conditions	contained herein:			
	Place of Delivery :		Delivery Term :	December 19-20, 2024		
Date of D Stock/	envery:		Payment Term	CH	IARGE	
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	LEASE OF VENUE AND CATERING SERVICES  Venue: The Assemblage Point Resort and Convention Hub, Inc. No. of pax: 19 Food and Accomodation for 2 days and 1 night Total Amount: P 68,400.00  Day 1  Lunch @ 600.00 x 19 pax = 11,400.00  Fresh Garden Salad     Grilled Pork Belly     Fish Sinigang     Chopsuey     Mango Tapioca     Pepsi Product (Mt.Dew)  PM Snacks @ 200.00 x 19 pax = 3,800.00     Chicken Sandwich w/ Chips     Melon Juice  Dinner @ 650.00 x 19 pax = 12,350.00     Crab and Corn Soup     Fried Fish Fillet w/ Tartar Sauce     Grilled Chicken Inasal     Bihon Guisado     Panacota Con Mango     Pepsi Product (Pepsi)  Accomodation (1 night) @ 1,000.00 x 19 = 19,000.00  Day 2 Breakfast @ 350.00 x 19 pax = 6,650.00     Tortang Talong/ Ground Pork     Scrambled Egg w/ Potato and     Onion	1	68,400.00	68,400.00	
	<u> </u>	Part 1 of 2				
		Words): SIXTY EIGHT THOUSAND FOUR HUNDRED PESOS O				
In cas shall be im	e of failu sposed o	are to make the full delivery within the time specified above, a penalty of continuous transfer it is not specified.	one-tenth (1/10) of	one percent for ev	ery day of delay	
Cor	nforme:		Very truly y	ours /		
		ASSEMBLAGE POINT RESORT &	very duly y	ours,		
		CONVENTION HUB, INC.	RU	ISS ALLEN B	IAPUD, DIT	
		mame of Supplier	VP for Admin and Finance			
		DEC 1 8 2028		DEC 1.8	2024	
		Date		Date		
Fund Clus				No.: 10か	4. 00P	
Funds Av	ailable :		Date of the	e ORS/BURS: _	<u></u>	
		HML JESSICA M CENZOLA:	Amount:		68,400.00	
		JESSICA M. GENZOLA; Accountant IV				

1-07-1-041 (1.24)

68,400.00

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DOC # 77197

		Burgos St., LaPaz, Iloilo Ci				
Supplier :	THE ASSEMBLAGE POINT RESORT & CONVENTION HUB, INC.			P.O. No. : 2024-12-309		
Address:		wigan San Joaquin, Iloilo		Date: December 18, 2024  LEASE OF VENUE		
ΓIN :	460-90	3-593-000	Mode of Procurement :	LEASE OF VENOE		
Gentleme	n:					
	Please fu	rnish this Office the following articles subject to the terms and cond	litions contained herein:			
Place of F	e of Delivery : Delivery Term :			December 19-20, 2024		
Date of D	D T		Payment Term :	CHARGE		
Stock/	T				•	
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.	<del>                                     </del>	AM Snacks @ 200.00 x 19 pax = 3,800.00				
	İ	Tuna Sandwich w/ Chips	1			
		Four Season				
		Lunch @ 600.00 x 19 pax = 11,400.00				
		Fresh Garden Salad				
	ŀ	Pork Pochero				
		Grilled Bangus Sotanghon Guisado	Ì			
	1	Fresh Fruit Salad				
		Pepsi Product (7up)			 	
		Inclusions:				
		Free use of resort			1	
		Set up of sound system, microphones and projector white screen				
	1	Free use of white board Free use of function room for 6 hours			1	
		Free use of function foom for a rours				
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		******Nothing Follows*****				
	For the official culminating activity of HR					
		Requested by: Enleda G. Corona				
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	1					
	1					
		Part 2 of 2		Tota	68,400.00	
(Total A	mount i	n Words): SIXTY EIGHT THOUSAND FOUR HUNDRED PE	SOS ONLY			
		lure to make the full delivery within the time specified above, a pena		f one nercent i	for every day of delay	
		on the undelivered item/s.	m <sub>1</sub> 01 0110-101101 (1/10) 0	- one percent	vier, any or noing	
!	-		<b>₩</b> 7		Λ	
C	onforme		Very truly	yours,	//	
	THE	E ASSEMBLAGE POINT RESORT &	<b>.</b> .		DELABORED DIT	
		CONVENTION HOD, INC.	RL		B NAPUD, DIT	
]		Name of Supplier		VP TOT Admit	n and Finance	
1		DEC 1 8 2024	<del></del>	DEC 18	2024	
		Date	<del></del>		ate	
Fund C	luster :	hol	ORS/BUI	RS No.: 30	45. US- UOD	
Funds A				he ORS/BUI	=	
1 4000	. , senistiklik	<u> </u>	Amount:		68,400.00	
		Shu	Amount:			
1		JESSICA M. GENZOLA				
1		Accountant IV				