

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 81349

Supplier :	DISTRICT 21 HOTEL	P.O. No. :	2025-04-061
Address :	Donato M. Pison Avenue, Brgy. San Rafael, Mandurriao Iloilo City	Date :	April 22, 2025
TIN :	102-266-315-00011	Mode of Procurement :	LEASE OF VENUE

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Burgos Street, La Paz, Iloilo City	Delivery Term :	April 23, 2025
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	LEASE OF VENUE WITH CATERING SERVICES Food Package for 45pax @ 840.00/pax for 3 days = 113,400.00 Food Inclusions: AM Snacks (Choice of 1: Pasta or Sandwich w/ One round of juice in glass) Lunch Buffet (Soup, Side Dish, 2 Main Course, Dessert & Swakto) PM Snacks (Choice of 1: Pasta or Sandwich w/ One round of juice in glass) Inclusions: *Podium *Projector and Screen *LAN Connection *Wi-Fi Internet Connection *Public Address System *Usage of Function Room April 23-25, 2025 from 8:00 AM - 5:00 PM *Water and Coffee Station *Flag Pole *Round Table Set up *****Nothing follows***** For official use on the Energy-Focused Startups Incubation Training Program for TBIs on April 23-25, 2025. Requested by: DR. CARMELO V. AMBUT	1	113,400.00	113,400.00
Total					113,400.00

(Total Amount in Words): ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED 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.

<p>Conforme:</p> <p><i>[Signature]</i></p> <p>ROMEO S. GO</p> <p>DISTRICT 21 HOTEL</p> <hr/> <p>Name of Supplier</p> <p>APR 22 2025</p> <hr/> <p>Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>GABRIEL M. SALISTRE, JR., PEE, DIT</p> <hr/> <p>University President</p> <p>APR 22 2025</p> <hr/> <p>Date</p>
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Fund Cluster : _____ Funds Available : _____ JESSICA M. GENZOLA Accountant IV	ORS/BURS No. : 3095-04-0740 Date of the ORS/BURS: _____ Amount : 113,400.00
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