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PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 81523

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	SION 21 HOTEL			P.O. No. : 2025-03-035	
Address : Diversion Road, Mandurriao, Noilo City		Date : March 18, 2025			
TIN : 432-008	-505-000 Mode of	Procurement :	LEASE	OF VENUE	
Gentlemen:					
Please fu	rnish this Office the following articles subject to the terms and conditions cont	ained herein:			
Place of Delivery :		elivery Term :		1 20, 2025	
Date of Delivery :	Pa	syment Term :	CI	HARGE	
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount	
1 pax	Lease of Venue and Catering Services	1	162,000.00	162,000.00	
2 lot	Buffet Package for 180pax x 900.00 = 162,000.00 Food Inicusions: Soup Choice of (1): Vegetable / Salad / Pasta / Noodles Three (3) Main Entrees Two (2) Desserts Plain Rice Soda (One Round) Venue Inicusions: Use of the venue for 4 hours Use of the venue for 4 hours Use of the venue for 4 hours Use of LCD Projector and Wide Screen Sound System, Podium & Microphones Tables and Chairs Set-up Round Table Artificial Flower Centerpieces 1 Complimentary Room w/ Breakfast (2) Use of Red Carpet Directional Signage RENTAL - LEDWALL RENTAL For official use: For the conduct of Testimonial Program for the Mechanical Engineering Topnochers and Passers. Requested by: Evan G. Daza	1	15,000.00	15,000.00	
			Total	177,000.00	
In case of failu	in Words): ONE HUNDRED SEVENTY SEVEN THOUSAND P re to make the full delivery within the time specified above, a penalty of one-te undelivered item/s MILAROSE P. RUBINOS SALES EXECUTIVE DIVERSION 21 HOTEL Name of Supplier	nth (1/10) of o Very truly	ne percent for ever yours,	E, JR., PEE, DIT	
	1 0 MAR 2025 Date	100 1	Date	025	
Freed Class		000000	CAL COLO	N	
Fund Cluster :			S No. : DY		
Funds Available :			he ORS/BURS:		
	Rent	Amount :		177,000.00	
	JESSICA M! GENZOLA				
	Accountant IV NO DATE PLEASE				
LV-2025-007		00			
5-62-11-9				van202	