

PURCHASE ORDER
ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY
Burgos St., LaPaz, Iloilo City

DOC # 77309

Supplier:	SMALLVILLE 21 HOTEL	P.O. No.:	2025-04-067
Address:	G.T. Pison Ave., Brgy. San Rafael, Mandurriao, Iloilo City	Date:	March 24, 2025
TIN:	102-266-315-006	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:	Smallville 21 Hotel, G.T. Pison Ave., Brgy. San Rafael, Mandurriao, Iloilo City	Delivery Term:	Date of Activity: March 28, 2025
Date of Delivery:		Payment Term:	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with Catering Services Am Snacks = 150.00 x 70pax = ₱ 10,500.00 PANCIT MOLO SLICE BREAD BOTTLED JUICE Buffet Lunch = 500.00 x 70pax = ₱ 35,000.00 SINIGANG FISH VEGETABLE FRITTERS SOUTHERN FRIED CHICKEN BEEF POT PIES BLUEBERRY CHEESECAKE BARS Pm Snacks = 150.00 x 70pax = ₱ 10,500.00 HAM & EGG SANDWICH CHIPS BOTTLED JUICE INCLUSIONS: 1. Non-smoking hall, air-conditioned ambiance 2. Banquet set-up and signage leading to the function room 3. Sound system and microphones 4. Podium 5. All Round table set up 6. Free Flowing Instant Coffee *****Nothing follows***** For the official use of the University for the FUTURES THINKING RESEARCH & DEVELOPMENT QUARTERLY REVIEW on March 28, 2025 Requested by: Carmelo V. Ambut	1	56,000.00	56,000.00
				Total	56,000.00

(Total Amount in Words): FIFTY SIX THOUSAND 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.

Conforme:


SMALLVILLE 21 HOTEL
Name of Supplier

MAR 25 2025
Date

Very truly yours,


RUSS ALLEN E. NAPUD, DIT
VP for Admin and Finance

MAR 25 2025
Date

Fund Cluster : 101
Funds Available :
JESSICA M. GENZOLA
Accountant IV

ORS/BURS No. : 101-0254
Date of the ORS/BURS:
Amount : 56,000.00