

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

DOC # 83114

Supplier :	PREMIER ISLANDS MANAGEMENT CORPORATION (HOTEL DEL RIO)	P.O. No. :	2025-05-093
Address :	M.H. Del Pilar St., Molo, Iloilo City	Date :	May 26, 2025
TIN :	268-806-593-00000	Mode of Procurement :	LEASE OF VENUE

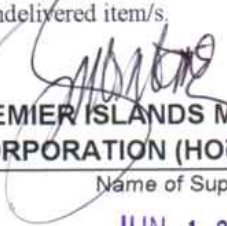
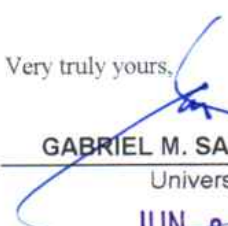
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Burgos Street, La Paz, Iloilo City	Delivery Term :	Date of Activity: June 11, 2025
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		Venue Rental with Catering Services June 11, 2025			
	lot	Theater set up for 4403 pax	1	909,600.00	909,600.00
	lot	Banquet set up good for 500 pax	1	195,000.00	195,000.00
	lot	Event Services on standby to assist during set-up and event proper Engineering services Janitorial Services Generator set (in-house lights and ACU only) Basic sounds and lights (upon availability) Sign Stand/Metal Stand(steel truss for tarpaulin) Podium (wood) Flag pole and Flag Stand Tables and Chairs Red Carpet VIP room free of charge (Day use) Ingress (Non-aircon) free of charge Electricity (charge amount will be based on actual consumption)	1	100,000.00	100,000.00
	pax	Meals Inclusion: Buffet Lunch Choice of Soup, Three (3) Entrees, Steamed Rice One (1) Dessert, Soda	694	795.00	551,730.00
	pax	Buffet Dinner Choice of Soup, Three (3) Entrees, Steamed Rice One (1) Dessert, Soda	411	795.00	326,745.00
	pax	AM Snacks Choice of bread (1) Choice of drinks (1)	694	300.00	208,200.00
	pax	PM snacks Choice of bread (1) Choice of drinks (1)	411	300.00	123,300.00
		****Nothing Follows**** For the official use of the University: ISAT U Commencement exercise 2025 on June 11, 2025 (Requested by: Dr. CORAZON C. CORBAL)			
		Total			2,414,575.00

(Total Amount in Words): TWO MILLION FOUR HUNDRED FOURTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE 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:		Very truly yours,	
	PREMIER ISLANDS MANAGEMENT CORPORATION (HOTEL DEL RIO)		GABRIEL M. SALISTRE JR., PEE, DIT
	Name of Supplier		University President
	JUN 10 2025		JUN 09 2025
	Date		Date

Fund Cluster :	764	ORS/BURS No. :	5058-06-0745
Funds Available :		Date of the ORS/BURS:	
	JESSICA M GENZOLA	Amount :	2,414,575.00
	Accountant IV		