

PURCHASE ORDER

ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

Burgos St., LaPaz, Iloilo City

DOC # 82351

Supplier :	SOL Y MAR FAMILY BEACH RESORT	P.O. No. :	2025-05-095
Address :	Brgy. Namocon, Tigbauan, Iloilo	Date :	April 23, 2025
TIN :	177-211-790-00000	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 :	Brgy. Namocon, Tigbauan, Iloilo	Delivery Term :	Date of Activity: April 24-25 2025
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Food, Accommodation and Function Room Accommodation @ 900.00/pax x 30pax = 27,000.00 Accommodation for 2 days and 1 night for 30 pax Meals: Day 1 (April 24, 2025) AM SNACKS @ 200.00 x 30pax = 6,000.00 SPAG W/ TOAST, JUICE LUNCH @ 500.00 x 30pax = 15,000.00 PORK SIGANG , CBBQ , BIHON GUISADO (PORK) RABANOS SALAD, FRESH FRUITS, RICE, SODA PM SNACKS @ 200.00 x 30pax = 6,000.00 SIOPAO, JUICE DINNER @ 500.00 x 30pax = 15,000.00 CRAB & CORN SOUP, FRIED FISH, GRILLED PORKCHOP, EGGPLANT SALAD, FRESH FRUITS, RICE SODA DAY 2 (April 25, 2025) BREAKFAST @ 300.00 x 30pax = 9,000.00 DRIED FISH, PORK & BEANS , EGG SALAD AMPALAYA SALAD, FRESH FRUITS, COFFEE/HERB WATER, PLAIN RICE AM SNACKS @ 200.00 x 30pax = 6,000.00 SUMAN LATIK COFFEE ****Nothing Follows**** For Official Use for the conduct of: "Progress, Resilience, Inclusion, Development, and Excellence (PRIDE) in Administrative work" (Requested by: ENIEDA G. CORONA)	1	105,000.00	105,000.00
				Total	105,000.00

(Total Amount in Words): ONE HUNDRED FIVE 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:

SOL Y MAR FAMILY BEACH RESORT

Name of Supplier

APR 24 2025

Date

Very truly yours,

GABRIEL M. SALISTRE JR., PEE, DIT

University President

APR 24 2025

Date

Fund Cluster : 101

Funds Available :

JESSICA M. GENZOLA

Accountant IV

ORS/BURS No. : 2025-06-0828

Date of the ORS/BURS:

Amount : 105,000.00