

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

DOC # 80860

Supplier:	SMALLVILLE 21 HOTEL	P.O. No.:	2025-05-099
Address:	G.T. Pison Ave., Brgy. San Rafael, Mandurriao, Iloilo City	Date:	June 5, 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: September 26, 2025
Date of Delivery:		Payment Term:	CHARGE


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Lease of Venue with Catering Services Catering Services good for 70pax Inclusions: AM SNACKS @ Php 150.00/pax x 70pax = Php 10,500.00 Tuna Sandwich Fries Bottled Juice BUFFET LUNCH @ Php 500.00/pax x 70pax = Php 35,000.00 Sinigang Fish Vegetables Fritters Southern Fried Chicken Beef Pot Pies Blueberry Cheesecake Bars Swakto PM SNACKS @ Php 150.00/pax x 70pax = Php 10,500.00 Fettucine Carbonara French Bread Bottled Juice Inclusions: 1. Non- Smoking hall, air-conditioning ambiance 2. Banguet set-up and signage leading to the function room 3. Sound system and microphones 4. Podium 5. CLASSROOM SET UP 6. Free Flowing Instant Coffee *****Nothing follows***** Procurement of Catering Services for the official use of the University for the FUTURES THINKING RESEARCH & DEVELOPMENT QUARTERLY REVIEW on September 26, 2025 Requested by: Carmelo V. Ambut	1	56,000.00	56,000.00
Total					56,000.00

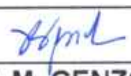
(Total Amount in Words): FIFTY SIX THOUSAND PESOS ONLY
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


SMALLVILLE 21 HOTEL
Name of Supplier
JUN 25 2025
Date

Very truly yours,


RUSS ALLEN B. NAPUD, DIT
VP for Admin and Finance
JUN 23 2025
Date

Fund Cluster : 101
Funds Available :

JESSICA M. GENZOLA
Accountant IV
JUN 13 2025

ORS/BURS No. : 2025-06-086
Date of the ORS/BURS:
Amount : 56,000.00