

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

DOC # 80573

Supplier:	SMALLVILLE 21 HOTEL	P.O. No. :	2025-05-100
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

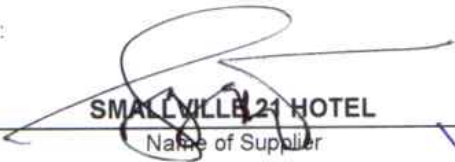

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery :	Smallville 21 Hotel, G.T. Pison Ave., Brgy. San Rafael, Mandurriao, Iloilo City	Delivery Term :	Date of Activity: June 27, 2025
Date of Delivery :		Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<p>Lease of Venue with Catering Services</p> <p>Catering Services good for 70pax</p> <p>Inclusions:</p> <p>AM SNACKS @ Php 150.00/pax x 70pax = Php 10,500.00</p> <p>Pancit Lomi</p> <p>Bread</p> <p>Bottled Juice</p> <p>BUFFET LUNCH @ Php 500.00/pax x 70pax = Php 35,000.00</p> <p>Chicken Binacol</p> <p>Lumpia Shanghai</p> <p>Pork Steak</p> <p>Fish Fillet w/ Adobado Sauce</p> <p>Ube Maja</p> <p>Swakto</p> <p>PM SNACKS @ Php 150.00/pax x 70pax = Php 10,500.00</p> <p>Ham & Egg</p> <p>Chips</p> <p>Bottled Juice</p> <p>Inclusions:</p> <p>1. Non- Smoking hall, air-conditioning ambiance</p> <p>2. Banquet set-up and signage leading to the function room</p> <p>3. Sound system and microphones</p> <p>4. Podium</p> <p>5. CLASSROOM SET UP</p> <p>6. Free Flowing Instant Coffee</p> <p>*****Nothing follows*****</p> <p>Procurement of Catering Services for the official use of the University for the FUTURES THINKING RESEARCH & DEVELOPMENT QUARTERLY REVIEW on June 27, 2025</p> <p>Requested by: Carmelo V. Ambut</p>	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:	Very truly yours,
	
SMALLVILLE 21 HOTEL	RUSS ALLEN B. NAPUD, DIT
Name of Supplier	VP for Admin and Finance
JUN 17 2025	JUN 16 2025
Date	Date

Fund Cluster :	141	ORS/BURS No. :	2025-06-0827
Funds Available :		Date of the ORS/BURS:	
		Amount :	56,000.00
	JESSICA M. GENZOLA		
	Accountant IV		