

DOC # 84515

Supplier :	<b>DISTRICT 21 HOTEL</b>	P.O. No. :	<b>2025-05-101</b>
Address :	<b>Donato M. Pison Avenue, Brgy. San Rafael, Mandurriao Iloilo City</b>	Date :	<b>May 16, 2025</b>
TIN :	<b>102-266-315-011</b>	Mode of Procurement :	<b>Small Value Procurement</b>

Gentlemen:

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

Place of Delivery :	Donato M. Pison Avenue, Brgy. San Rafael, Mandurriao Iloilo City	Delivery Term :	May 19, 2025
Date of Delivery :		Payment Term :	<b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Venue with Catering Services</b> Venue and Catering Services Buffet Package for 160 pax  Meal's inclusions: Dinner: Choice of (1) Soup Bread in Basket Choice of (1): Salad/Vegetable Choice of (1): Pasta Noodles Choice of Two (2) Main Courses Choice of (2) Desserts Plain Rice Soda (one round)  Inclusions: Free Use of Event Hall for Four (4) Hours Public Address Ssystem Directional Signage/Podium 1 Complimentary Room LED Wall and Lights Engineering Services Free Lechon Corkage  *****Nothing follows*****  For official activity of the University: Conduct of Testimonial Program for the April 2025 Electrical Engineer Licensure Examination Topnotcher and Passers. Requested by: Dr. Evan G. Daza	1	157,500.00	157,500.00
				<b>Total</b>	<b>157,500.00</b>

(Total Amount in Words): ONE HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED 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:

DISTRICT 21 HOTEL

Name of Supplier

MAY 19 2025

Date \_\_\_\_\_

Very truly yours,

GABRIEL M. SALISTRE, JR., PEE, DIT

University President

MAY 19 2025

Date \_\_\_\_\_

Fund Cluster :

**Funds Available :**

ORS/BURS No. : 2025-06-0854

Date of the ORS/BURS: \_\_\_\_\_

Amount : 157,500.00

JESSICA M. GENZOLA

Accountant IV

JUN 20 2025

I-02-11-0190-157, JND