

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

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| Supplier: HIZON'S RESTAURANT AND CATERING SERVICES INC. Address: 22 Renowned Lane, Sanville Subdivision, Project 6, Quezon City TIN: 214-356-866-000 Account No.: 004070136005 Bank: Banco De Oro Telephone: 02 925-0107; 02 925 0103 | P.O. # 022-12-185 Date: December 5, 2022 Mode of Procurement: Small Value Procurement |
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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| Place of Delivery: COCONUT PALACE HOTEL | Delivery Term: December 9, 2022 |
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|-------------------|--|
| Date of Delivery: | Payment Term: Full payment before the actual event |
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| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|---|------|----------------|----------------|
| | lot | Procurement of Food Catering Service for Participants for OSG Year End Assessment Activity for CY 2022, inclusive of delivery and other charges: <i>Event Title: "2022 OSG Year End Assessment Activity"</i> <i>Event Date: December 9, 2022; 05:00PM to 09:00PM</i> <i>Event Place: Coconut Palace, Pasay City, Metro Manila</i> <i>Guaranteed Number of Pax: 800</i> Scope of Works: Complete Floral Dress-up/Skirted Tables of Buffet Table, Tables for Participants; and VIPs Tables: Motif: Black, Gold, and Silver Linen Black; Mantle with Gold; Satin Runner and White Table Centerpiece: Gold vase, flowers, candle holder, candle, hexagon (gold), clear vase Guest Table: 5 long tables for VIPs, 65 Round Table for other Guests Buffet Table: Four (4) Two-Way Buffet Linen: Black Skirting with Gold Satin Belting Champagne Gold Tiffany Chairs Type of Service: Buffet for Guest Russian Service for 50pax of VIPs Additional 15 waiters for VIPs Other Equipment/Inclusions: 2 Lechon Table Free Use of Wine and Whisky Glasses 40 Monoblock chairs with white seatcover for chapel Altar Table with White Mantle 4 Registration Table with 8 Monoblocks with white seatcover 2 Dressed Service Tables for Holding Area and Stage Free Food Container for Leftovers FOOD MENU Spinach Artichoke Dip Sesame Flatbread Roasted Pumpkin Soup Apple & Nuts Salad with Creamy Lemon Dressing Cheesy Lasagna Braised Beef Champignon Apple Braised Pork Belly Crispy Sambal Chicken with Prawn Chili Herbed Crusted Fish Lumpiang Hubad Vanilla Crème Brulee Peach Egg Tart | 1 | Php 804,750.00 | Php 804,750.00 |

Fresh Fruits with Chocolate Fondue
Lemon Iced Tea

The following documents shall be deemed to form & be read & construed as part of this agreement:

- Contract Agreement
- Quotation
- Other documents may be required by laws

Total Amount in Words: **Eight Hundred Four Thousand Seven Hundred Fifty Pesos Only**

Php **804,750.00**

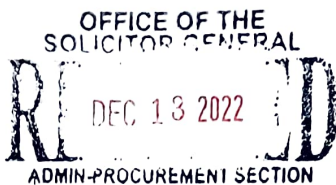
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:


Reyna B. Redox
(Signature over printed name)

12/9/2022
(Date)



By: _____


JESSICA L. CASTRO
CAO, Administrative Division


EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS: 02-101101-2022-12-654

Amount:

₱ 804,750.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


ARIEL J. UBIÑA
Chief Accountant


CHRISTIAN D. BUAT
Admin Assjstant I, Administrative Division

