

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

**PURCHASE ORDER**

Supplier: <b>BEVERICK CATERING SERVICES</b> (For the Account of: <b>BERNARD E. VASQUEZ</b> ) Address: 152 VALERO ST., SALCEDO VILLAGE, MAKATI CITY / LOT 6 BLK 16 BRISTLECONE ST., TAYTAY RIZAL TIN: 281-920-642-000 Account No.: 2317117380                      Bank: LBP - Maysilo, Mandaluyong Branch Telephone: 09398407747	P.O. # <b>022-05-059</b> Date: <b>May 26, 2022</b>  Mode of Procurement: Small Value Procurement 53.9
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: May 27, 2022 at specific time
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<b>Procurement of Food for Participants and Skeletal Work Force Employees during 2022 OSG Sportsfest, inclusive of delivery and other charges:</b>  <i>Event Title: "2022 OSG SPORTSFEST"</i> <i>Event Date: May 27, 2022; 10:00AM to 04:30PM</i> <i>Delivery Address: Cuneta Astrodome, Pasay City &amp; OSG, Makati City</i>			
	Lot	<b>MORNING SNACKS:</b> Delivery Time: on or before 08:00 AM Meal Set Included: Set Up : Consist of 6 Tables, Per Table Consist of the ff: Three (3) Drums of Taho (1 drum is good for at least 50 pax) Three (3) Bilao Latik (1 bilao good for at least 50 pax) Three (3) Bilao Pancit (Bihon Guisado/Sotanghon) (1 bilao good for at least 50 pax) Two Hundred (200)pcs Puto with Cheese Two Hundred (200)pcs Chicken Empanada Coffee Station (with Creamer & Sugar) One Hundred Fifty (150) pcs Bottled Drinking Water <i>For Events' Personnel/Assist: (7th Table)</i> One (1) Drum of Taho (1 drum is good for at least 50 pax) Two (2) Bilao Latik (1 bilao good for at least 50 pax) Three (3) Bilao Pancit (Bihon Guisado/Sotanghon) (1 bilao good for at least 50 pax) One Hundred (100)pcs Puto with Cheese One Hundred (100)pcs Chicken Empanada Coffee Station (with Creamer & Sugar) One Hundred (100) pcs Bottled Drinking Water <b>Packaging / Catering Support</b> With Seven (7) waiter/waitress; One (1) waiter/waitress assigned per table for food management and distribution Provide table cloth for the seven tables Provide paper plates / recyclable containers, disposable spoon and fork, and paper cups for each participants (1000 pax) (except disposable utensils)	1	Php 120,000.00	Php 120,000.00
	lot	<b>LUNCH AND MERIENDA</b> Delivery Time: on or before 11:00 AM Delivery Address: Cuneta Astrodome, Pasay City : <b>841 Pax - Bento Box; 35pax plated meals</b> OSG, Makati City: <b>124 Pax - Bento Box</b> Meal Set Included in Bento Box and Plated Meals For Lunch: Chicken BBQ (not on stick) - 421 pax and Chicken Teriyaki - 420 pax	1	350,000.00	350,000.00

Pan Fried Salmon (Separate Dip)  
 Caesar Salad (Separate Sauce)  
 Two (2) Cups of Rice  
 One (1) Buko Pandan Salad  
 Orange Juice  
 Bottled Water

For Afternoon Snacks:

Kikiam (5 pcs/stick)  
 Quail Egg (Kwek-kwek) (4 pcs/stick)  
 Hotdog - Jumbo (at least 1 pc)  
 Squidball (4pcs/stick)  
 Turon (at least 1 pc)  
 Popsicle Ice Cream Stick of Assorted Flavor

Note: Provide at least two (2) variant of sauces

**For OSG VIP's in Cuneta Astrodome, Pasay City**

Thirty Five (35) Pax Managed Buffet  
 Plated  
 With Tables and Chairs set up including metal utensils, table handkerchief, and glass for Directors, ASGs and SG, and to be set up in a separate room. Extra plates, utensils and glass should be provided in case the need arises/request  
 Provide overflowing water and juice for the table and chairs set up  
 Two (2) Waiters Standby  
 Tables and Chairs must be skirted  
 Cuneta Astrodome, Pasay City : Ice Cream Cart Good for 876  
 OSG, Makati City: 124 pcs popsicles

Packaging:

Must deliver the food to OSG Makati, and Cuneta Astrodome separately and simultaneously as specified in the time of delivery.

For bento boxes individually packed inclusive of all dish provided and utensils in a paper bag with handle  
 No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers

Quality:

Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time.

Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.

Ice Cream should not melt to preserve good quality upon consumption. In case of melted ice cream subject for return and replacement.

Note:

Number of Pax may Decrease or Increase within the day

Total Amount in Words: **Four Hundred Seventy Thousand Pesos Only**

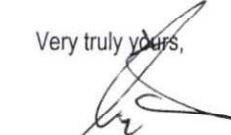
Php **470,000.00**


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.

Conforme:

  
**MELANIE EJMAS**  
 (Signature over printed name)  
 05/27/22  
 (Date)

Very truly yours,

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:

ALOBS: 02-10101-2022-05-253

Amount: ₱ 470,000.00

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

  
**ARIEL JUBINA**  
 Chief Accountant

  
**CHRISTIAN D. BUAT**

Admin Assistant I, Administrative Division