

RECEIVED
 JUN 14 2023
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

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|---|---|
| Supplier: MICHELIN CUISINE AND FINE FOODS, INC. | P.O. # 023-06-078 |
| Address: No. 1 Kalantiaw St. Cor. 20th Ave. Project 4, Brgy. San Roque, Cubao, Quezon City | Date: June 7, 2023 |
| TIN: 008-202-835-000 | Mode of Procurement: Small Value Procurement 53.9 |
| Account No.: 000-220 132 453 | Bank: BDO - E. Rodriguez Branch |
| Telephone: 7217-6015 / 0997-529-3670 | Email: ruth.trinidad@mcatering.ph |

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


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| Place of Delivery: OFFICE OF THE SOLICITOR GENERAL | Delivery Term: Event Date as Stated |
|---|-------------------------------------|

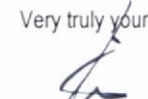
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| Date of Delivery: | Payment Term: 50% Downpayment before the event and 50% w/in 30 Days upon final acceptance (Bank to Bank) |
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| Stock No. | Unit | Description | Qty. | Unit Cost | Amount |
|-----------|------|---|------|----------------|----------------|
| | lot | Procurement of Food for 2023 OSG Sportsfest, inclusive of VAT, delivery and other charges: LOT 4: AFTERNOON SNACKS Event Title: "OSG 2023 Sportsfest" Event Date: June 9, 2023; 07:00am to 05:00pm Delivery Address: 1005 sets - Rizal Memorial Stadium Pablo Ocampo St. Malate, Manila Delivery Time: on or before 01:00pm Serving Time: on or before 02:30pm Minimum Inclusion: HLC Sandwich (Ham, Lettuce & Cheese) *10 pcs Chicken Ham and 995 pcs Pork Ham C2 Solo drinks (Assorted Flavors) - Chilled Packaging: Sandwich is placed in Triangular Container Only Quality: Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Other Terms and Conditions: *Delivery must arrived before the specified serving time. *If found not good quality, supplier must provide replacement immediately. *Supplier must provide option of rescheduling due to quarantine levels or agency announcements. | 1 | Php 120,600.00 | Php 120,600.00 |

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| Total Amount in Words: ONE HUNDRED TWENTY THOUSAND SIX HUNDRED PESOS ONLY | Php 120,600.00 |
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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: 
 (Signature over printed name)
6-9-2023
 (Date)


Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 02-01101-2023-06-293
 ALOBS:
 Amount: ₱ 120,600.00


ARIEL J. UBIÑA
 Chief Accountant

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division