

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

PURCHASE ORDER

Supplier: **RMCF FOOD SERVICE** P.O. # **023-06-079**
Address: 2442 E. HAVANA ST, STA. ANA, MANILA Date: June 8, 2023
TIN: 250-923-275-00000 Mode of Procurement: Small Value Procurement 53.9
Account No.: 231-3-23139789-3 Bank: Metrobank - Sta. Ana Branch
Telephone: 09060977784; (632)85648668 Email: inquiry.rmcf@gmail.com

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

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

Date of Delivery: Payment Term: within thirty (30) days after the event date
(Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	bottles	Procurement of Food for 2023 OSG Sportsfest, inclusive of VAT, delivery and other charges: LOT 5: SPORTS DRINK / HYDRATION DRINK Event Title: "OSG 2023 Sportsfest" Event Date: June 9, 2023; 07:00am to 05:00pm Delivery Address: Rizal Memorial Stadium Pablo Ocampo St. Malate, Manila Delivery Time: on or before 07:00am Serving Time: on or before 08:00am Packaging: 500ml per bottle Flavours: Assorted flavor Other Terms and Conditions: *Delivery is preferably simultaneous to both locations, or 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.	400	Php 60.00	Php 24,000.00
Total Amount in Words: Twenty Four Thousand Pesos Only					Php 24,000.00

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.

Very truly yours,

Conforme:

McGoma
MIA. LETA C. GOMA

(Signature over printed name)

6/9/2023
cc. (Date)

Jessica L. Castro
JESSICA L. CASTRO
CAO, Administrative Division

Editha R. Buendia
EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ALOBS:

Amount:

02-10/10/-2023-06-316

₱ 24,000.00

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

Ariel J. Ubiña
ARIEL J. UBIÑA
Chief Accountant

Christian D. Buat
CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division