

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

JUL 23 2024
 YOLO 10133

Supplier: **KUBIERTOS CATERING INC.**
 Address: # 86 F. Cruz St. Phase 3, BF Homes Paranaque
 TIN: 010-486-161-000
 Account No.: 0000009033932133 Bank: RCBC - BF Homes Aguirre Branch
 Telephone: 09209564786 / 09176595411 Email Address: kubiertoscatering@yahoo.com

P.O. # **024-07-111**
 Date: July 22, 2024
 Mode of Procurement: 53.9 Small Value Procurement

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

Place of Delivery: **OSG Rented Offices at Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City**

Delivery Term: Events Date as stated with specific time and place

Date of Delivery: **Event dates specified below**

Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pax	<p>Procurement of Food and Beverages for Conduct of Moot Court Competition and Social Gathering - OSG Legal Internship Program (OSG-LIP), inclusive of taxes, services, delivery, and other charges:</p> <p>Event Title: "Moot Court Competition and Social Gathering - OSG Legal Internship Program (OSG-LIP)"</p> <p>Delivery Address: <i>Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</i></p> <p>Event Date: July 23, 2024; 9:00a.m. to 7:00p.m.</p> <p>Minimum Inclusion: LUNCH (Packed Lunch) Delivery Time: On or before 11:00am Serves in area specified by the end users Each set must contain at least of the following Roast Beef with Gravy Mixed Vegetable with Quail Egg Steamed Rice Mango sago Softdrinks in Can Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion</p> <p><i>Other Requirements:</i> Packaging Individually packed with utensils and tissues No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers</p> <p>DINNER (MANAGED BUFFET) Serving Time: on or before 4:00pm Serves in area specified by the end users Grilled Blue Marlin Peppersteak Beef Sauteed Mixed Vegetables Steamed Rice Baked Lasagna Buko Fruits salad Softdrinks in Can Cold Drinking Water Coffee Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion</p>	100	Php 900.00	Php 90,000.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 JUL 23 2024
 BUDGET DIVISION
 By: *[Signature]*


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p><i>Other Requirements:</i></p> <ul style="list-style-type: none"> *Skirted Buffet Table *Dishes must be served in an aesthetic spread / buffet table with skirting. *Supplier should provide additional plates, utensils, cutlery and glasses, if needed *All left over foods should be properly coordinated to end-user and be given to its authorized representative. *At least two (2) personnel/servers during event. *All servers should be in uniform with name tags of "Supplier" *Supplier is required to provide list of names of employees and list of equipment they will bring inside the venue. <p><i>Quality:</i></p> <p>Delicious/Delectable; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified place and time;</p> <p>Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.</p> <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <ul style="list-style-type: none"> I. Quotation II. Menu 			

Total Amount in Words: **Ninety Thousand Pesos Only** **Php 90,000.00**

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:

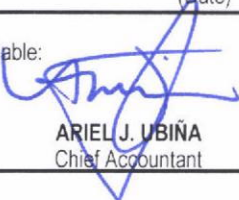

RICKY A. LUSTEAN
 (Signature over printed name)

JUL 23 2024
 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ARIEL J. UBIÑA
 Chief Accountant

ALOBS:

02-101101-2024-07-466

Amount:

₱ 90,000.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division