

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

PURCHASE ORDER

Supplier: HIZON'S RESTAURANT AND CATERING SERVICES INC	P.O. # 024-11-203
Address: 22 RENOWNED LANE SANVILLE SUBDIVISION PROJECT 6 QUEZON CITY	Date: November 28, 2024
TIN: 214-356-866-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 6521-0170-80	Bank: LBP - Visayas Avenue Branch
Telephone: 925-0107	Email: annehizonscatering@gmail.com

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

Place of Delivery: CONVERGYS ONE BUILDING 6796 AYALA AVENUE COR. SALCEDO ST., LEGASPI VILLAGE, MAKATI CITY	Delivery Term: November 28, 2024
Date of Delivery: November 28, 2024	Payment Term: Cash

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pax	<p>Procurement of Food and Beverages for the Culminating/Fellowship Night of Onsite THAIL participants, Assistant Solicitors General, and Solicitor General with guests from THAIL Curatorium Members and Officials, Department of Foreign Affairs, Philippine Judicial Academy (PhilJA) and Philippine Embassy in The Hague, Netherlands, inclusive of taxes, services, delivery, and other charges:</p> <p><i>Event Date: November 28, 2024, 5:00PM - ONWARDS</i> <i>Delivery Address: 7th Floor Training Room</i> <i>Convergys One Building</i> <i>6796 Ayala Ave cor Salcedo St.</i> <i>Legaspi Village, Makati City</i> <i>Setup Time: 03:00AM - 05:00am</i> <i>Serving Time:</i> <i>Dinner: 5:45 p.m.</i> <i>No. of Attendees: 100 pax</i></p> <p>DINNER Buffet Food (Menu) Appetizer: Black Lavosh with Crème Cheese Pasta: Spaghetti Aglio Oglio Y Peppercorn Soup: Pesto Tomato Soup Salad: Pomelo Shrimp Salad Beef: Slow Roasted US Beef Chicken: Chicken Ballotine Fish: Tanigue ala Pobre Vegetable: Mashed Potato Garlic Butter Baby Potatoes Green Beans Almadine Starch: Steamed Rice Dessert: Blueberry Marble Cheesecake Almond Sylvanas Banoffee Pie Vanilla Chiffon Cake Black Sesame Macaroons Beverage: Raspberry and Soda (Assorted)</p> <p>Other Food Inclusions (Daily) Coffee Station / Free Flowing Coffee (Complete with Creamer and Sugar) Free Flowing Water with Ice</p> <p>Dietary Restrictions: For Main Entrée - no pork ingredients to beef, chicken, or fish based dishes</p>	100	Php 1,500.00	Php 150,000.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Design/Other Amenities:</p> <p>Guest Table: Ten Round Tables (10 seater each) with tea lights / table numbers Centerpiece - Subtle Elysian Linen: - Subtle Elysian Chairs - Gold Tiffany Chairs</p> <p>Buffet Table: Equipment - One Way Buffet, All Buffet Table Essentials Linen - White mantle with Cream Skirting and Green Belting</p> <p>Other: Dishes must be served in an aesthetic spread/buffet table with skirting Supplier should provide the plates, utensils, cutleries, glasses and tissues Supplier should provide additional plates, utensils, cutleries, glasses, and tissues, if needed Supplier will provide 5 personnel/servers during event to serve the food of the participants</p> <p>Other Requirements:</p> <p>Must provide food boxes for take-outs All left-over foods should be properly coordinated to end-user and be given to the authorized representative. All servers should be in uniform with name tags of "Supplier" Supplier is required to provide list of names of employees and and list of equipment they will bring inside the venue.</p> <p>Quality: Delicious; Flavorful; 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.</p> <p>Note: <i>The stated quantity might differ upon actual delivery/PO. The supplier must also provide an option for postponement, and or modification to quantity due to possible changes in quarantine protocol or agency announcements.</i></p> <p>The following documents shall be deemed to form and construed as part of this agreement:</p> <p>I. Quotation II. RFQ III. Menu</p>			

Total Amount in Words: **ONE HUNDRED FIFTY THOUSAND PESOS ONLY** Php **150,000.00**

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:

Peñaranda
PEÑARANDA, LADYLYN D.

(Signature over printed name)

NOV. 28, 2024

(Date)

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

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

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division