

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

PURCHASE ORDER

Supplier: VIA MARE CORPORATION Address: 7503 BAGTIKAN STREET , SAN ANTONIO VILLAGE, PASIG TIN: 000-111-049-005 Account No.: 1771-0563-73 Telephone:	P.O. # 024-02-021 Date: February 1, 2024 Mode of Procurement: 53.9 Small Value Procurement
Bank: LBP- Secretariat Bldg., PICC CCP Complex Roxas Blvd. Pasay	

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: February 6, 2024 at specific time
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Date of Delivery:	Payment Term: 50% before the event 50% 30 days upon issuance of Certificate of Completion and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	Procurement of Food and Beverages for SINAG Awarding Ceremony, inclusive of VAT, service - charges, delivery charges, and other charges: Event Title: "SINAG 2024: A Recognition of Continuing Legal Excellence and Stellar Service" Event Date: February 6, 2024 Delivery Address: Manila Metropolitan Theatre Padre Burgos cor Arroceros St., Ermita, Manila Estimated no. of Attendees: 500 pax Minimum Inclusion: Courtyard Setup Ice Cream/Sorbetes: 2 cart (good for 100 pax divided into two station) Free Flowing Water TWO MAIN ROOMS (BALL ROOM AND BULWAGANG MUSIKA) Each pax should be allocated or served of at least: One piece of Petite Bibingka Galapong One serving of Grilled Petite Pandesal with Laguna Cheese One serving of Mini Lumpiang Binondo with Sweet Chili Sauce One serving of Mini Chicken Empanaditas One serving of Chicken Sotanghon Guisado One serving of Sago't Gulaman One serving of coffee/tea Free Flowing Water (Water Dispenser and Paper Cups) *Must served in an aesthetic spread/buffet table with skirtings (Note: OSCARS/BroadwayTheme) with at least 3 servers per table *Supplier should provide ceramic plate, utensils and tissues/table napkin	500	Php 1,000.00	Php 500,000.00

OFFICE OF THE
 SOLICITOR GENERAL

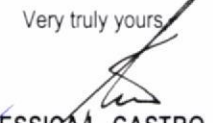
 FINANCIAL MANAGEMENT SERVICES
 BY: _____

	<p>*Supplier must provide tables and chairs with skirting set-up in different areas: 1 Long rectangular table with tiffany-chairs for VIP's good for 30 - 35 pax 10 cocktail tables at Music Hall 10 cocktail tables at Ballroom 10 cocktail tables at hallway Outside Music Hall and Ballroom 10 cocktail tables at hallway in 2nd floor outside the theater Extra tiffany chairs at Ballroom</p> <p>Other Requirements: Must provide at least 100 food/paper 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 list of equipment they will bring inside the venue <i>Guests in the VIP Table/s are served in a plated meals</i> *Each table must includes table skirting;</p> <p>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.</p> <p>The following documents shall be deemed part and construed and part of this agreement: I. Quotation II. Contract III. List of Personnel and Equipment</p>			
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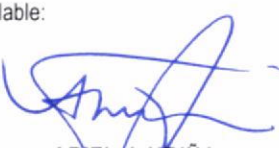
Total Amount in Words: **Five Hundred Thousand Pesos Only** Php 500,000.00

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: ROCHE B. NÚÑEZ
(Signature over printed name)
2/6/24
(Date)

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: 
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-101101-2024-02-057
Amount: ₱ 500,000.00

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


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division