

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

Supplier: ACS CATERING SERVICES Address: 36 Felo 1 Subdivision, Rincon Valenzuela City TIN: 442-698-804-000 Account No.: 5009132993 Telephone: 0279166375/09275612024/ 09234680756	P.O. # 024-06-090 Date: June 24, 2024 Mode of Procurement: 53.9 Small Value Procurement Bank: Eastwest Bank - Gracepark Branch Email Address: amysabino9@gmail.com
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 3rd Floor, Francisco I. Chavez Division, 138 Amorsolo St., Legaspi Village Makati City and Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City	Delivery Term: Events Date as stated with specific time and place
Date of Delivery: <u>Event dates specified below</u>	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Food and Beverages for Pride Month Celebration, inclusive of taxes, services, delivery, and other charges: Event Title: "Understanding SOGIE: 2024 Pride Month Forum" Event Date: June 25, 2024; 9:00am to 2:00pm Delivery Address: For AM Snacks and Lunch Montepino Building 3rd Floor, Francisco I. Chavez Division 138 Amorsolo St., Legaspi Village, Makati City Delivery Address: For PM Snacks Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City Minimum Inclusion: a. AM Snacks - Serving Time: 10:00AM Club House Sandwich Bottled Water 500ml b. Lunch - Serving Time: 11:50AM Roast Beef Fish Fillet with Tartar Sauce Stirfry Veggies Rice Mango Tapioca Bottled Water 500ml c. PM Snacks - Serving Time: 2:00PM Seafood Aglio Olio Bottled Water 500ml Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion Other Requirements: *Free-Flowing Water and Coffee at Convergys One Building Ayala Avenue corner Salcedo St., Legaspi Village, Makati City *Table and Chair Skirting in Purple *All left-over foods should be properly coordinated to end-user *At least two (2) personnel/server 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 Packaging: Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable/biodegradable food container	50	Php 600.00	Php 30,000.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		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. <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. Quotation II. Menu III. Other documents as may be required by laws			


Total Amount in Words: **Thirty Thousand Pesos Only** Php **30,000.00**

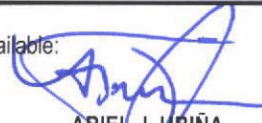
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
July 5, 24
 (Date)

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-06-355
 Amount: ₱ 30,000.00