

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

Supplier: ROXAS FOOD VENTURES, INC. Address: 432 San Andres Street, Brgy. 701, Malate Manila TIN: 004-584-559-000 Account No.: 004090075176 Telephone: 02 8524-7671	P.O. # <u>024-06-091</u> Date: June 26, 2024 Bank: BDO - M. Adriatico Branch Email Address: renz.navarra@aristocratph.com/ agc.sales@aristocratph.com
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: Ninoy Aquino Stadium, Rizal Memorial Sports Complex	Delivery Term: June 28, 2024 at specific time and place
Date of Delivery: June 28, 2024	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pax	<p>Procurement of Food and Beverages (Buffet Set-Up) for the "Closing Ceremony of OSG Sportsfest 2024", inclusive of taxes, service, delivery, and other charges:</p> <p>Event Title: OSG 2024 Sportsfest Closing Ceremony" Event Date: June 28, 2024; 7:00a.m. to 4:00p.m. Delivery Address: <i>Ninoy Aquino Stadium, Rizal Memorial Sports Complex</i></p> <p>VIP BUFFET LUNCH Set-up Ready Time: 8:00am Minimum Inclusion: Boneless Chicken Barbeque Beef Mechado Fish Fillet in Sweet & Sour Sauce Vegetable Foo Yeung Baked Lasagna Staemed Rice Leche Flan Lime Juice</p> <p><i>Other Requirements:</i> *Free-Flowing Water and Coffee with Complete Condiments *Table and Chair Set-up 5 pcs Ten (10) Seater Round Table 50 pcs complete set-up with plates, glasses, cutleries, and bone cloth napkin (layfold) 5 sets of Table Numbers with Table Holders 5 sets of guest table centerpiece *Dishes must be served in an aesthetic spread / buffet table with skirting. *Supplier should provide additional plates, utensils, cutleries and glasses, if needed *All left over foods should be properly coordinated to end-user and be given to its authorized representative. *At least three (3) 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> <p>Quality: 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; Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.</p>	50	Php 1,200.00	Php 60,000.00

The following documents shall be deemed to form and construed as part of this agreement:

- I. Quotation
- II. Menu

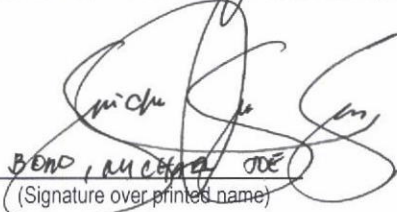
Total Amount in Words: **Sixty Thousand Pesos Only**

Php **60,000.00**

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:


BOND, ANCELDA OBE
(Signature over printed name)


06-28-24

(Date)


JESSICA L. CASTRO
CAO, Administrative Division

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:


ARIEL J. UBIÑA
Chief Accountant


ALOBS:

02-101101-2024-06-372

Amount:

₱ 60,000.00

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


CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division