Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

SM PRIME HOLDINGS INC. Supplier:

Address: Seashell Drive, Mall of Asia Complex, Pasay City

TIN:

003-058-789-000

Account No.: 006280350486

Bank: BDO Unibank Inc. (Bldg. One E-Com Center Branch)

Telephone: 8527-0011 local 1275 Email: kirstin.francia@smxcc.com.ph

May 22, 2025 Date:

P.O. #

Mode of Procurement:

025-05-075

Lease of Venue

Please furnish this Office the following articles subject to the terms and conditions contained herein: **SMX Convention Center Manila** Place of Delivery: Delivery Term: June 11, 2025 Payment Term: 50% prior to the event date: Final actual bill upon issuance of Certificate of Completion Date of Delivery June 11, 2025 and Acceptance from end-user (Bank to Bank) Stock No. Lot Lease of Venue with Catering Services Php 2,252,500.00 Php 2,252,500.00 (Food and Beverage Package with Banquet Set-up) Inclusive of Taxes, Set-up, Operators/Marshals, and Other Charges Event: OSG 124th Anniversary Date: June 11, 2025 Estimated Guests: 750 pax 1. VENUE AND FACILITIES Capacity & Set-up Must be able to accommodate at least 750 guests banquet-style (70-75 round tables) · Use of venue for at least 6 hours, excluding 12 hours ingress and at least 2 Must be able to complete the set-up in the afternoon of June 11, 2025, and must dismantle the set-up after the event. Within ~7 km from OSG Office (134 Amorsolo St., Legaspi Village, Makati City). · Easily accessible via land travel. Venue Features · Structurally sound, well-maintained, air-conditioned · Two (2) holding rooms for VIPs/Committee. Lobby area for registration with tables/chairs and plasma TVs for event signage · Adequate lighting, ventilation, and basic audio-visual Mixing console o Wireless microphones o Projector screen o Podium with gooseneck mic o Stage panels/platforms at least 16 x 24 ft · Banquet set-up with themed centerpieces. · Beverage stations. Supported by at least one generator set (with fuel). Parking & Accessibility · Minimum of five (5) complimentary parking slots. · Must be near establishments or in areas with parking spaces for buses and other vehicles of employees. Health, Security & Safety · Must have: o Fire escape plan o Fire exits and extinguishers o First aid kit or infirmary o Front desk & 24/7 security o CCTV surveillance o On-site security & maintenance during full duration Near Police or fire station. Other Venue Provisions Must allow outsourced suppliers (for lighting/sound upgrades). · Must be transparent regarding any additional charges. · Must allow entry of outside food and drinks (e.g., lechon, roast beef, alcoholic/non-alcoholic beverages). · Must allow rescheduling or modifications based on announcements by the

National Govertment, the Solicitor General, or the OSG

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		2. FOOD AND BEVERAGE			
		Buffet Dinner for 750 pax			
		Menu must be approved by the OSG and must include:			
		Appetizer: Roasted Chicken with Triple Cheese Pimiento Plate			
		Soup Station: Potato and Corn Chowder			
		Salad Station: Greek Salad with Mango Balsamic Vinaigrette with			
1		Parmesan Cheese			
		o Dressings: ½ Mustard, ½ Vinaigrette			
		• Entrées:			
		Roast Beef Belly with Mushroom Sauce and Potato Wedges			
		Hickory Slow-Roast Pork Beily			
		Roast Iberian Chicken			
		o Parmesan-Crusted Fish with Mango Bell Pepper Salsa			
		Pasta: Mexican Pasta Bake			
		Vegetable: Lumpiang Hubad			
		Rice: Steamed Rice			
		Desserts: Tiramisu Shots and Salted Caramel Tres Leches			
		Beverage Station			
		1477-15-16-1			
		Additional Food Services			
		Plated meals for VIPs.			
		Free brewed coffee, tea, purified water. Must expected.			
		Must provide: Iniformed and trained unit are			
		Uniformed and trained waiters			
		Adequate service staff			
		Other Catering Requirements			
		Must allow food and beverage tasting prior to event.			
		Must present mock-up banquet set-up for approval.			
		Must allow adjustments to the guest count at least one (1) week prior to the			
		event.			
		Must provide a sample menu.			
		Must accommodate ocular inspections by OSG.			
		COST BREAKDOWN:			
		Lease of Venue with Catering Services: P2,212,500.00	1		
1		Security Deposit*: P40,000.00	•		
		TOTAL: P 2,252,500.00			
		The following documents shall be deemed part of and construed as part of this			
		agreement:			
		I. Quotation			
		II. RFQ			
		III. Chosen Menu			
		IV. Other documents as may be required by law			
Amount in	n Words:	TWO MILLION TWO HUNDRED FIFTY TWO THOUSAND FIVE HUNDRE	D PESOS	ONLY	Php 2,252,500
a 7 stroutt n	1110143.	THE MILESON THE HONDRED THE THOUGHAST THE HONDRED	012000	ONET	Php 2,252,500
in case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of one pe	rcent for e	very day of delay shall t	pe imposed.
				Vancture.	
		, A		Very truly	royes.
		11/1 .		77	-
		form.		JESSICA,L.	CASTRO
		19		CAO, Administra	
forme:	KIRST	IN FRANCIA		1/1/	/
-	(Signa	ture over printed name)		VV	
	ن	ure over printed name) JUNE 2025		EDITHA R. B	UENDIA
_		(Date)		Director IV. H	JDMAC

Funds Available

ALOBS: 02-10/10/-WW-01-192

Amount: \$ 2,252,500.10

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

ARIEL J. UBINA Chief Accountant

MARIJOIE V. CASTILLO
Admin Officer IV, Administrative Division