

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

RECEIVED  
 9 FEB 2026  
 FINANCIAL MANAGEMENT SERVICE  
 By: YC/6 233

Supplier: <b>ELOQUENTE CATERING SERVICES CO.</b>	P.O. # <b>026-02-024</b>
Address: #33 ALBANY STREET, BRGY. SILANGAN, CUBAO, QUEZON CITY	Date: February 13, 2026
TIN: 006-597-255-000	Mode of Procurement: Small Value Procurement
Account No.: 0120-0302-72 Bank: BPI-CUBAO AURORA	
Telephone: 7621-7841 Email: <a href="mailto:eloquente_catering@yahoo.com">eloquente_catering@yahoo.com</a>	

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

Place of Delivery: <b>Philippine International Convention Center (PICC)</b>	<b>Delivery Term:</b> At the specified times on February 20, 2026
Date of Delivery: <b>February 20, 2026</b>	<b>Payment Term:</b> within thirty (30) days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p><b>Procurement of:</b>  <b>Food for the SINAG: Tanglaw ng Lahi: Kagalingan at Katapatan sa Serbisyo (2025 OSG PRAISE Awarding Ceremony) on February 20, 2026, inclusive of VAT, service charge, and delivery charges:</b>  <b>Delivery Date: February 20, 2026</b></p> <p><b>A. Managed Buffet for Participants</b>  <b>No. of Pax: at least 650, including 45 VIPs to be served plated meals</b>  <b>Delivery Address: PICC, PICC Complex, 1307 Pasay City, Metro Manila</b>  <b>Serving Time: 6:00 PM</b>                      Fresh Pumpkin with Spinach Soup                      Grilled Chicken with Mango Chutney                      Beef Sirloin with Thick Mushroom Sauce                      Fish Tempura with Sweet Corn Salsa                      Steamed Rice                      Mandarin Vegetables with Shitake Mushrooms and Sesame Seeds                      Purified Drinking Water                      Coffee/Tea Service                      Creamy Mango Tapioca                      Complete Sets of Dinnerware, Flatware and Glassware                      Folded Napkins                      Buffet Table with Skirting and Centerpiece                      Round Tables with Covers and Toppers                      Chairs with Seat Covers                      Pica-pica to be served at the table between 4:30 PM and 5:00 PM</p> <p><b>Other Requirements for Food to be Delivered to PICC:</b></p> <ol style="list-style-type: none"> <li>No pork or blood-based ingredients shall be used.</li> <li>Free-flowing coffee with complete condiments shall be provided.</li> <li>Food shall be served on a buffet table.</li> <li>The supplier shall provide the tables, chairs, plates, utensils, cutlery, tissues, and glasses.</li> <li>All dishes shall be served on an aesthetically arranged buffet table with complete skirting.</li> <li>The supplier shall provide appropriate food containers for any excess food.</li> <li>All leftover food shall be properly coordinated with the end-user and turned over to the authorized representative using proper containers.</li> <li>The supplier shall provide a list of employees and a list of equipment to be brought inside the venue at least one (1) day before the event.</li> <li>The supplier shall provide an adequate number of properly dressed personnel/servers with name tags, proportional to the total number of participants and service requirements of the event.</li> <li>PICC imposes a fifteen percent (15%) corkage fee on outside suppliers. The contract price of Php 650,000.00 already includes the 15% corkage fee. In the event that PICC approves the request to remove or reduce the corkage fee, the supplier agrees to deduct the exact approved amount from the total billing without any additional charge to the Procuring Entity.</li> </ol>	1	Php 650,000.00	Php 650,000.00

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 19 FEB 2026  
 BUDGET DIVISION  
 By: [Signature]


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<p><b>B. Packed Meal for Skeletal Force</b>  <b>No. of Pax: at least 55</b>  <b>Delivery Address: OSG Building, 134 Amorsolo St., Legaspi Village, Makati City</b>  <b>Delivery Time: 2:00 PM</b>  Classic Chicken Teriyaki  Stir Fry Marble Potato with French Beans  Steamed Rice  Brownies  Bottled Juice</p> <p><b>Packaging:</b></p> <ul style="list-style-type: none"> <li>• Environmental friendly packaging</li> <li>• Individually packed with utensils</li> </ul> <p><b>Quality of Food Requirements:</b>  Meals must be delicious and prepared in a clean, hygienic, and safe environment. They must be served in sufficient portions, spill-free, freshly made (not spoiled), and ready to be served at the specified time. The supplier shall guarantee that in the event of spoilage or poor-quality meals, they will immediately replace and provide the same items at no additional cost.</p> <p><b>Note:</b> The quality of food served during the food tasting must be identical to the food that will be delivered during contract implementation. The stated quantities may vary based on the actual delivery or Purchase Order (PO). The supplier must provide options for rescheduling and/or modification of services due to possible changes in quarantine levels or agency announcements.</p> <p>The following documents shall be deemed to form and construed as part of this agreement:</p> <ol style="list-style-type: none"> <li>Quotation</li> <li>Request for Quotation</li> <li>Menu</li> <li>Other documents as may be required by law</li> </ol> <p style="text-align: center;"><b>(Price Vat-Included)</b></p>	1	Php 16,500.00	Php 16,500.00

Total Amount in Words: **SIX HUNDRED SIXTY SIX THOUSAND FIVE HUNDRED PESOS ONLY** Php 666,500.00

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: Haidee d. PINVINA  
(Haidee d. PINVINA)  
(Signature over printed name)

February 19, 2024  
(Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
CAO, Administrative Division

**EDITHA R. BUENDIA**  
Director IV, HRMAS

Funds Available:   
**ARIEL J. UBIÑA**  
Chief Accountant

ALOBS: 02-102101-2024-02-009  
Amount: ₱ 666,500.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

  
**CHRISTIAN D. BUAT**  
ADAS I