

**PURCHASE ORDER**

Supplier: **Epicurean Partners Exchange Inc.** P.O. # 023-06-076  
 Address: 10/F BA Lepanto Bldg., 8747 Paseo de Roxas, Makati City Date: June 7, 2023  
 TIN: 007-189-834-000 Bank: BDO - Robinsons Magnolia Mode of Procurement: Small Value Procurement 53.9  
 Account No.: 001238007439 Email: kr\_robinsonsmagnolia@roasters.com.ph  
 Telephone: 89615773/ 09175966342

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: Event Date as Stated

Date of Delivery: Payment Term: within thirty (30) days after the event date  
 (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>Procurement of Food for 2023 OSG Sportsfest, inclusive of VAT, delivery and other charges:</b> <b>LOT 2: PACKED LUNCH</b> Event Title: "OSG 2023 Sportsfest" Event Date: June 9, 2023; 07:00am to 05:00pm Delivery Address: 865 sets - Participants: Rizal Memorial Stadium Pablo Ocampo St. Malate, Manila 90 sets - Skeletal Workforce: OSG Main Building 134 Amorsolo St. Makati City Delivery Time: on or before 10:30pm Serving Time: on or before 11:30pm Minimum Inclusion: Each set must contain the following: Rice 1/4 Chicken Corn and Carrots (Side dish) Muffin (1 pc.) Minute Maid/Coke/Sprite Packaging: Must be served in a microwaveable box Quality: Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Other Terms and Conditions: *Delivery is preferably simultaneous to both locations, or must arrived before the specified serving time. *If found not good quality, supplier must provide replacement immediately. *Supplier must provide option of rescheduling due to quarantine levels or agency announcements.	1	Php 248,300.00	Php 248,300.00


Total Amount in Words: **TWO HUNDRED FORTY EIGHT THOUSAND THREE HUNDRED PESOS ONLY** Php **248,300.00**

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:   
 (Signature over printed name)  
 6-9-23  
 (Date)


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

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

Funds Available:   
**ARIEL U. UBINA**  
 Chief Accountant

ALOBS: 02-10101-2023-06-318  
 Amount: ₱ 248,300.00

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

  
**CHRISTIAN D. BUAT**  
 Admin Assistant I, Administrative Division