Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Email: sweetonioncatering.nessperez@gmail.com

Bank: LBP - Marikina City

Supplier: SWEET ONION CUISINE AND CATERING SERVICES CORP

Address: 9 Ateneo Road, Kingsville Subdivision, Mayamot, Antipolo City

TIN: 010-020-893-000

Account No.: 0491-0898-65

Telephone: (02) 8401-4719 / 0916-6443712

P.O. No.: 023-11-159

Date: November 20, 2023

Mode of Procurement: Small Value

Procurement 53.9

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

Place of Delivery: Date of Delivery: OFFICE OF THE SOLICITOR GENERAL

Delivery Term: Event Date and Time as Stated

Payment Term: Within 30 days after issuance of Certificate of

OFFICE OF THE

1 1 2023

Date of Delivery.					Completion and Acceptance (Bank to Bank)					
Stock No.	Unit	Description		Qty.	Unit Cost		Amount			
		The second secon	t of Food for the Conduct of Activity of Quality t Service for November, inclusive of delivery and other							
		Event Title:	"Training Course on Root Cause Analysis and Corrective Action Formulation"							
		Delivery Time								
		Lunch:	On or before 10:30am							
		PM Sn	acks : On or before 02:30pm							
		Delivery Add	ress: Office of the Solicitor General							
			134 Amorsolo St. Legaspi Village, Makati City							
	рах	Day 1: Event Date - November 20, 2023; 8:00am to 05:00pm		43	Php	500.00	Php	21,500.00		
		Lunch:	Rice							
			Slow Roasted Chicken with Gravy							
			Beef Caldereta							
			Buttered Mixed Vegetables w/ Quail Egg							
			Leche Flan Slice							
			Juice or Soda							
		PM Snacks:	Korean Glass Noodle							
			Puto							
			Juice or Soda							
			Coffee							
	pax	Day 2: Event Date - November 21, 2023; 8:00am to 05:00pm		43		500.00		21,500.00		
		Lunch:	Rice							
			Rellenong Bangus							
			Beef Salpicao							
			Pipino Salad							
			Cassava Cake Slice							
			Lemon Iced Tea or Soda							
		PM Snacks:	Ginataang Bilobilo							
			Turones w/ Sesame Seed							
			Juice or Soda							
			Coffee							

Stock No.	Unit			Description	Qty.	Unit Cost		Amount	
ŝ		General F	Requirements:						
				orful; Meals are prepared in proper,					
			hygienic and sa	afe place;					
			Big Servings; S	Spill-free; Freshly made (not spoiled);					
			Delivered at sp	ecified time					
				d warrant the agency that in case of					
				ot good quality meals, they will replace					
		and provide the same set immediately.							
		Note:	The stated qua	ntity might differ upon actual					
				delivery/PO. The supplier must also provide an option for postponement, and or modification to quantity due					
<u> </u>									
			5000 5000 5000 500 500 500	inges in quarantine protocol or agency					
			announcement	5.					
		-					Php		
Total Amount i	in Words:	Forty Thr	orty Three Thousand Pesos Only					43,000.00	
In case of	f failure to ma	ake the full de	livery within the time s	pecified above, a penalty of one-tenth (1/10)	of one perc	ent for every day of o	delay shall be i	mposed.	
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		BANY	m		JESSICAL CASTRO				
Conforme:		iang	ti lever		CAO, Administrative Division				
		(Signature ove	r printed name)						
	Λ.	. 0	0, 2022		1 11 m				
	10	2/ 2	ate)			_	V, HRMAS		
		(0)	no,			Girectori	V, TINVIAG		
Funds Availab	ole:		2	02-10/101-2023-12-767 ALOBS:					
	_	/	7	₽ 1/2	1	V			
	(5	hat		Amount: 7 43, 500 .00	_				
	AR	IEL J. UBIÑ	A						
		ief Accountar							