Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

THE MARQUIS EVENTS VENUE BGC INC.

Address:

Marquis Events Place Park Building, Rizal Drive

Bonifacio Global City, Taguig City 1634

TIN:

008-859-802-000

Account No.: 411-7-41151138-0

Bank:

P.O. #

023-11-165

Date:

November 28, 2023

Mode of Procurement: N.P Lease of Venue
Metropolitan Bank and Trust Company (MBTC) Fort -

TFT Branch

Telephone: 663-7487/663-7438/663-7451

Bank Address: 7th Ave. Cor. 32nd St., BGC, Taguig

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: December 11, 2023 at specific time

Date of Delivery:			Paymen	nt Term:	: Within 30 days af	ter the event	(Bank to Bank)
Stock No.	Unit	Description	Qty.	T	Unit Cost	<i>F</i>	Amount
	Lot	Lease of Venue with Catering Services (Food, Tables and Chairs Set up) for OSG Year End Assessment Activity, inclusive of VAT, set-up, operator/marshals, and other charges:	1	Php	1,811,700.00	Php	1,811,700.00
		Event Title: "LET's GLOW OSG: The 2023 OSG Year End Assessment Activity"					
		Event Place: Sarus Grand Ballroom					
		Event Date: December 11, 2023; 5:00pm - 11:00pm					
		Ingress: December 11, 2023; 12 midnight					
		Egress: December 11, 2023; 09:00 - 11:50pm					
		Guaranteed No. of Pax: 800 pax					
		Plated VIP Tables: 50 pax; Buffet Tables: 750 pax (divided into 5 buffet tables)					
		Venue					
		Space Requirement/Facilities: The venue should comfortably seat Seven Hundred to Nine Hundred (700-900) participants arranged in round tables with linens; The allotted use of venue for the program is at least six (6) hours, excluding time for ingress, egress, set-up and clean up (Note: Venue must allow access of outsourced suppliers/committees' representatives in the venue during the ingress/egress.)					
		Venue Inclusions:					
		Banquet and/or IBM Tables and Chairs with Linens Stage - Estimated Size: 12ft x 32ft Podium Dance Floor - Estimated Size: 15ft x 15ft Table Numbers (glow/neon theme) 3 Holding Rooms: VIP 1, VIP 2, Boardroom (with designated staff) 100 MBPS Wifi Connection Reception Essentials Registration desk at the pre-function area Alcohol Banquet and/or IBM Tables and Chairs Audio-Visual System Use of LCD Projector and Mobile Screen (two screens) Digital events directory along our lobbies' TV screens for guests' guidance Digital signage along the pre-function halls of the reception					

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Lights and Sounds Package	,	77.77	
		I. Audio Equipments			
		 4 Units VRX 932 Self Powered Speakers 			
		 2 Units VRX 918 Powered Subwoofer 			
		 2 Units Dual 15* Self-Powered Speakers 			
		 2 Units Powered Speaker 15" for Surround 			
		1 Unit Digital Box 32 Channel			
		• 1 Unit Laptop for Cueing			
		 4 Units Wireless Microphone 			
		 4 Units Wired Microphone 			
		 4 Units Boom Microphone Stand 			
		II. Lighting Equipment			
		8 Units AMBER LED Par Lights			
		16 Units RGBW LED Par Lights			
		6 Unit Lights Stand			
		1 Unit DMX Controller			
		Parking Facilities for Guests:			
		30 Complimentary Car Passes			
		Light, Ventilation and Air-conditioning: The venue must have sufficient			
		lighting, proper ventilation and air-conditioned. Airconditioning units			
		shall be turned on at 1:00pm, before the program proper. The use of			
		venue should have no additional charge for electricity.			
		Health and Security: The venue shall: (a) Have a fire escape plan,			
		accessible fire exits, firefighting equipment, and excellent ventilation; (b)			
		Be equipped with closed circuit television (CCTV) to monitor all the			
		public areas around the venue; (c) Strictly implement security measures			
		inside the premises, including its vicinity.			
		The venue must be able to provide standby medic within the premises,			
		and must have security, engineering, and maintenance staff on-site			
		during the ingress, egress, and actual event.			
		Other Requirements:			
		The lessor must allow modification on the inclusion on the contract,			
		provided that any additional cost is subject for approval of HoPE.			
		The lessor must allow entry of outsourced suppliers, and/or provide			
		option for upgrade or additional visual, lights, or sounds equipment,			
		subject for additional cost and approval of HoPE.			
		Additional charges are allowed provided that it will be presented			
		separately in the quotation.			
		FOOD AND BEVERAGE:			
		Inclusions			
		Soup (With Artisan Bread and Butter)			
		Seafood Chowder with Oregano Chantilly Cream			
		• Salad			
		Marquis Salad Bar			
		Country Organic Greens			
		Chef's Selected Condiments and Dressings			
		• Pasta			
		Penne			
		Sauce: Olive Oil Based Sauce			
		Cherry Tomato, Garlic Confit and Buffalo Mozzarella			
		Chicken			
		4 Hour Baked Corn-Fed Chicken with Rosemary Huile, Spanish			
		Chorizo and Baby Potatoes			
		• Beef			
		Braised Organic Grass-Fed Beef with Red Wine Reduction			
		• Fish			
		Pan Seared Cobber with Light Lemon Cream Sauce			
		• Pork			
		Roast Pork with Au Jus Apple Sauce			
		Steamed White Rice			

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Stock No.	Unit		Descrip	otion	Qty.	Unit Cost	/	Amount		
		Dessert								
		Hazelnut Praline C								
7		Salted Caramel Ca								
		New York Cheesed								
ł		Assorted Sliced fru								
ì		The following documents shall be deemed to form & construed as part of this								
1	agreement:									
1		Contract								
1		Quotation								
1		Approved Table Layout		***						
		Other documents as ma	ay be required t	by laws						
Total Amount in	Words:	One Million Eight Hur	ndred Eleve	en Thousand Seven Hundred	Pesos O	nly	Php	1,811,700.00		
In case of	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.	10.1010 10 1110	mo the fall delivery main	are arrie ope	comed above, a periary or one t	cital (1710	or one percent for every	day of delay	Silali be		
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	Conforme: UARE CATI MBANG JESSICA L. CASTRO CAO, Administrative Division									
C/							ive Division			
Conforme:										
	(Signa	ture over printed name)								
	D	EC 1 1 2023				EDITHA R. BI	JENDIA			
		(Date)	_			Director IV. H				
		n (#)					74537 (77 13 77 0			
Funds Available		0	AL OBC. 02	-102/01-2022-12-113		certify that this procurement	was posted at	Philgeps in		
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		1		\$ 1,811,700.00	l					
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ARIEL J. UBIÑA Chief Accountant Chief Accountant Admin Assistant I. Admin						The second secon				
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