

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

RECEIVED
 MAY 28 2024
 FINANCIAL MANAGEMENT SERVICES

Supplier: **PERDANA HOTEL PHILIPPINES INC.** P.O. # **024-05-066**
 Address: 7835 Makati Ave Corner Eduque St. Makati City Date: **May 27, 2024**
 TIN: 007-528-165-000
 Account No.: 638-3-63850573-9 Bank: Metrobank - Ayala Ave Cor Rufino St. **Mode of Procurement: 53.9 Small Value Procurement**
 Telephone: 750-7500 / 750-6783 Email Address: pauline.robles@berjayahotel.com

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

Place of Delivery: **San Lorenzo Village Multi-Purpose Covered Court, San Lorenzo Village Makati City.** Delivery Term: **May 31, 2024**
 at specific time and place

Date of Delivery: **May 31, 2024** Payment Term: **Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	Procurement of Food and Beverages for the 2024 OSG Sportsfest Opening Ceremony, inclusive of taxes, services charges, delivery charges, and other charges: <i>Event Date: May 31, 2024</i> <i>Delivery Time: On or before 9:30a.m.</i> <i>Delivery Address: San Lorenzo Village Multi-Purpose Covered Court, San Lorenzo Village, Makati City.</i> Each meal set per pax should include the following menu: Fried Chicken Asian Style Oyster Sauce Vegetable Pasta Aglio Olio (less spicy) Rice Slice of Brownies Juice Packaging: Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable/biodegradable food container Quality: Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.	250	Php 300.00	Php 75,000.00

Total Amount in Words: **Seventy Five Thousand Pesos Only** **Php 75,000.00**

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.

Very truly yours,

Conforme: *Pauline Robles*
 (Signature over printed name)
MAY 31, 2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: *[Signature]*
 ALOBS: 02-02101-2024-05-048
 Amount: ₱ 75,000.00
ARIEL J. UBINA
 Chief Accountant

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

[Signature]
CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division