

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

PURCHASE ORDER

Supplier: **Epicurean Partners Exchange Incorporated** P.O. # **023-06-075**
 Address: 10/F BA Lepanto Bldg., 8747 Paseo de Roxas, Makati City Date: June 7, 2023
 TIN: 007-189-834-000 Mode of Procurement: Small Value Procurement 53.9
 Account No.: 001238007439 Bank: BDO - Robinsons Magnolia
 Telephone: 89615773/ 09175966342 Email: kr_robinsonsmagnolia@roasters.com.ph


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

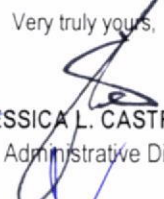
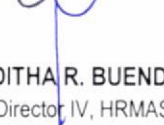
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: Event Date as Stated
 Date of Delivery: Payment Term: within thirty (30) days after the event date
 (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	Procurement of Food for 2023 OSG Sportsfest, inclusive of VAT, delivery and other charges: LOT 1: MORNING SNACKS Event Title: "OSG 2023 Sportsfest" Event Date: June 9, 2023; 07:00am to 05:00pm Delivery Address: 915 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 07:00am Serving Time: on or before 08:00am	1	Php 120,600.00	Php 120,600.00
	Pax	Minimum Inclusion: Each set must contain the following: Mac and Cheese Muffin (1 pc) Minute Maid Packaging: Must be contained 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.			


Total Amount in Words: **ONE HUNDRED TWENTY THOUSAND SIX HUNDRED PESOS ONLY** Php **120,600.00**

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 J. UBIÑA
 Chief Accountant
 ALOBS: 02-10101-2023-06-3/9
 Amount: ₱120,600.00

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division