

PURCHASE ORDER

Supplier: MICHELIN CUISINE AND FINE FOODS, INC. Address: No. 1 Kalantiaw St. Cor. 20th Ave. Project 4, Brgy. San Roque, Cubao, Quezon City TIN: 008-202-835-000 Account No.: 000-220 132 453 Telephone: 7217-6015 / 0997-529-3670	P.O. # <u>023-06-077</u> Date: June 7, 2023 Mode of Procurement: Small Value Procurement 53.9 Bank: BDO - E. Rodriguez Branch Email: ruth.trinidad@mcatering.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: 50% Downpayment before the event and 50% w/in 30 Days upon final acceptance (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 3: BUFFET LUNCH FOR VIPs <i>Event Title: "OSG 2023 Sportsfest"</i> <i>Event Date: June 9, 2023; 07:00am to 05:00pm</i> <i>(Set-Up Ready by 8:00am)</i> <i>Delivery Address: Rizal Memorial Stadium</i> <i>Pablo Ocampo St. Malate, Manila</i> <i>No. of pax: 50 pax</i> Entrees for Buffet Package: Steamed Rice (with Parsley) Roast Beef Belly with Mushroom Sauce and Mashed Potato Roast Iberian Chicken Beer Battered Fish and Chips with Ranch Dressing Asian Pasta with Grilled Chicken and Nuts (25 pax) Mushroom & Bacon Carbonara (25 pax) Desserts: Ultimate Chocolate Cake Bar Salted Caramel Bar Beverage: Minute Maid - to be served during dine start Purified Drinking Water - to be served upon the arrival of guests Ice for Drinks Brewed Coffee (with condiments) - to be served after dine start Table Set-up Inclusions: Buffet Layout: Motiff - Taupe Topper and Skirting *One Way Buffet Set-Up: Semi - Managed Buffet *Buffet Lamp, Buffet Centerpiece & M Signage *Menu Labels at the Buffet Tables *One Way Dessert Station - Open Buffet (Self-Service; with risers and tile platters) *One Way Bar Set-Up for Beverage Guest Table Set-up: *5 pcs. 10-seater Round Table	1	Php 57,120.00	Php 57,120.00

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p>Motif: Taupe Tablecloth with Powder Blue Runner</p> <p>*50 pcs Complete Set-up: Plates, Glasses, Cutleries, and Bone Cloth Napkin (Lay fold)</p> <p>*50 pcs China Tiffany Chairs with Cushion</p> <p>*5 pcs Table Numbers and Holders</p> <p>*5 guest table centerpieces: Classic Glamour - Yellow</p> <p>Preferably with the following:</p> <p>5 pcs Round Glass Mirror</p> <p>5 pcs 4x4 Round Cylindrical Vase with Put On Artificial Flowers</p> <p>5 pcs White Moroccan Lamp</p> <p>10 pcs. Clear Votives and Tealights</p> <p>Quality:</p> <p>Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time</p> <p>Other Terms and Conditions:</p> <p>*Leftover food should be endorsed to authorized representative of end-user, and supplier should provide containers.</p> <p>*If found not good quality, upplier must provide replacement immediately.</p> <p>*Supplier must provide option of rescheduling due to quarantine levels or agency announcements</p>			

Total Amount in Words: **FIFTY SEVEN THOUSAND ONE HUNDRED TWENTY PESOS ONLY** Php **57,120.00**

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)
 6-9-2023

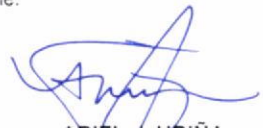
 (Date)

Very truly yours,


JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:


ARIEL J. UBIÑA
 Chief Accountant

02701101-2023-06-293
 ALOBS: _____
 Amount: ₱ 57,120.00

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


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division