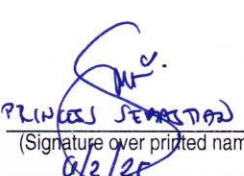
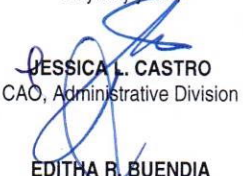
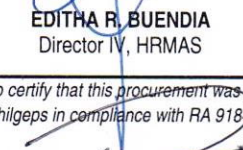

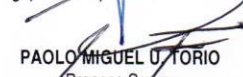


Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER					
Supplier: ROXAS FOOD VENTURE, INC. Address: 432 San Andres St., Malate Manila TIN: 004-584-559 Account No.: 4090075176 Telephone: 8524-7671 to 80			P.O. # 025-05-081 Date: May 29, 2025 Mode of Procurement: Small Value Procurement		
Branch: BDO - Malate Adriatico Branch Email: renz_navarra@aristocratph.com					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Philippine Sports Complex, Ninoy Aquino Stadium, P. Ocampo Street, Malate, Manila City			Delivery Term: At specific time (June 2, 2025) Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF FOOD AND BEVERAGES (BUFFET FOR VIPs) FOR THE 2025 OSG SPORTSFEST CULMINATING ACTIVITY, INCLUSIVE OF TAXES, SERVICES, DELIVERY, AND OTHER CHARGES. Event Title: <u>2025 OSG Sportsfest Culminating Activity</u> Event Date: <u>June 2, 2025; 07:00 am to 02:00 pm</u> Delivery Address: Participants: <u>Philippine Sports Complex, Ninoy Aquino Stadium, P. Ocampo St., Malate, Manila City</u> VIP BUFFET LUNCH Set-Up Ready Time: 07:00 am Quantity: 50 pax MINIMUM INCLUSION * Boneless Chicken Barbecue * Fish Fillet in Tartar Sauce * Beef Mechado * Baked Lasagna * Steamed Rice * Sliced Fruit * Iced Tea Inclusions: * Free Flowing Coffee and Water * No Pork / Blood Dish Ingredient * 5 Sets of (10) Seater Round Table * Complete Cutleries, Plates, Glasses and Table Napkin * 5 Sets of Table Number Table Holders * 3 Servers with Uniform and Name Tags "Supplier" Quality of Food Requirements: Meals must be delicious, prepared in a clean, hygienic, and safe environment, served in large portions, spill-free, freshly made (not spoiled), and ready to be served at specified time. The supplier should guarantee that in the event of spoilage or poor-quality meals, they will immediately replace and provide the same at no additional cost. Note: Quality of food per serving during the food tasting should be identical with food to be delivered during contract implementation. The stated quantity might differ upon actual delivery/PO. Supplier must provide option for rescheduling, and/or modification due to possible changes in quarantine levels or agency announcement. <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. Quotation II. Request for Quotation III. Menu IV. Other documents as may be required by laws	1	Php 50,000.00	Php 50,000.00
Total Amount in Words: FIFTY THOUSAND PESOS ONLY				Php	50,000.00
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.					
Conforme:  (Signature over printed name) 6/2/25 (Date)			Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS		
Funds Available:  ARIEL J. UBINA Chief Accountant		ALOB: <u>02-10101-2025-05-291</u> Amount: <u>750,000.00</u>		This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  PAOLO MIGUEL O. TORIO Process Server	