

Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER					
Supplier: J CARPIO CATERING SERVICES Address: 176 A Tandang Sora Ave., Tandang Sora, Quezon City TIN: 616-999-875-00000 Account No.: 6521016165 Telephone: 8722 8632 / 0967 4739856			P.O. # 025-05-082 Date: May 29, 2025 Mode of Procurement: Small Value Procurement		
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 and OSG Main Building, 134 Amorsolo Street, Legaspi Village, Makati 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	<p>PROCUREMENT OF FOOD AND BEVERAGES (PACKED MEALS) FOR THE 2025 OSG SPORTSFEST CULMINATING ACTIVITY, INCLUSIVE OF TAXES, SERVICES, DELIVERY, AND OTHER CHARGES.</p> <p>Event Title: <u>2025 OSG Sportsfest Culminating Activity</u> Event Date: <u>June 2, 2025; 07:00 am to 05:00 pm</u> Delivery Address: Participants: <u>Philippine Sports Complex, Ninoy Aquino Stadium, P. Ocampo St., Malate, Manila.</u> Skeletal Workforce: <u>OSG Main Building, 134 Amorsolo St., Legaspi Village, Makati City</u></p> <p>PACKED MEALS MORNING SNACKS Delivery Time: On or before 07:00 am Quantity: 1,100 sets (1,000 sets for participants; 100 sets for Skeletal Workforce) Each set must contain the following: * Lomi Con Caldo, * Chicken Sandwich * Lakatan * C2 Solo * Bottled Water</p> <p>LUNCH Delivery Time: On or before 10:30 am Quantity: 1,100 sets (1,000 sets for participants; 100 sets for Skeletal Workforce) Each set must contain the following: * Beef Salpicao * Butter Vegetable * Steamed Rice * Brownies * Softdrink Solo * Bottled Water</p> <p>AFTERNOON SNACKS Delivery Time: On or before 1:00 pm Quantity: 1,100 sets (1,000 sets for participants; 100 sets for Skeletal Workforce) Each set must contain the following: * Beef Burger * Fruits * C2 Solo * Bottled Juice <u>Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion</u></p> <p>Packaging: * Environmental friendly packaging * Individually packed with utensils and tissues</p> <p>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.</p>	1	Php 748,000.00	Php 748,000.00

	<p>Drinks are chilled and ready to serve. Supplier must provide plastics or plastic bags for packaging of food per team during distribution.</p> <p>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.</p> <p>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.</p> <p>The following documents shall be deemed to form and construed as part of this agreement:</p> <p>I. Quotation</p> <p>II. Request for Quotation</p> <p>III. Menu</p> <p>IV. Other documents as may be required by laws</p>			
Total Amount in Words:		SEVEN HUNDRED FORTY EIGHT THOUSAND PESOS ONLY		Php 748,000.00
<p>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.</p> <div><div><p>Conforme: <u>Clarissa Deborah G. Damido</u> (Signature over printed name) <u>06-02-2029</u> (Date)</p></div><div><p>Very truly yours,</p><p><u>JESSICA L. CASTRO</u> CAO, Administrative Division</p><p><u>EDITHA R. BUENDIA</u> Director IV, HRMAS</p></div></div>				
Funds Available:	ALOBS:	Amount:	<p>This is to certify that this procurement was posted at Philgeps in compliance with RA 9184</p>	
<p><u>Ariel J. Ubina</u> Chief Accountant</p>	<p><u>02-10101-225-05-290</u></p>	<p><u>₱ 748,000.00</u></p>	<p><u>PAOLO MIGUEL U. TORIO</u> Process Server</p>	