

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

**PURCHASE ORDER**

Supplier: <b>STYLED BY MILES EVENTS MANAGEMENT SERVICES</b> (For the Account of: <b>Milette Oeliza Africa</b> ) Address: 15 Pres. Quirino St., Brgy. Industrial Valley, Marikina City TIN: 255-307-314-0000 Account No.: 0069-7011-7854      Bank: BDO - Lamuan Marikina Branch Telephone: 0917-8689918      Email: <a href="mailto:styledbymiles88@gmail.com">styledbymiles88@gmail.com</a>	P.O. # <b>026-02-023</b> Date: February 19, 2026 Mode of Procurement: Small Value Procurement
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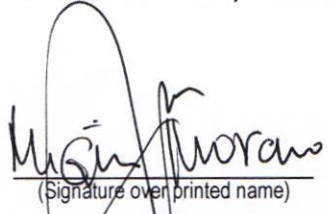

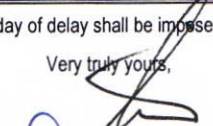
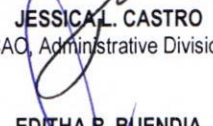
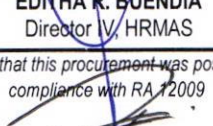
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

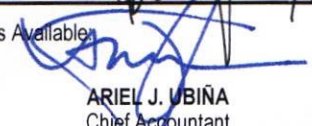
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> PICC Reception Hall, CCP Complex Bldg., Roxas Boulevard, Brgy. 76, Pasay City, Philippines	Delivery Term: February 20, 2026 at specific time. Payment Term: Upon receipt of invoice & certificate of completion (Bank to bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	1	<b>SUPPLY OF LABOR AND MATERIALS FOR VENUE STYLING AND PHOTO WALL DESIGN for the SINAG; Tanglaw ng Lahi: Kagalingan at Katapatan sa Serbisyo (2025 OSG PRAISE Awarding Ceremony) inclusive of VAT, services, delivery and other charges:</b>  <i>Event Title: 2025 OSG PRAISE Awarding Ceremony</i> <i>Event Date: February 20, 2026</i> <i>Estimated No. of Attendees: 600-700 persons</i> <i>Delivery Address: PICC, CCP Complex Bldg., Roxas Boulevard, Brgy. 76, Pasay City, Philippines</i>  <b>MINIMUM TECHNICAL SPECIFICATIONS/INCLUSIONS:</b>  <b>Scope of Work/Other Requirements:</b> A. Full Stage Design is in PICC Main Hall B. Photo Wall Design in front of PICC Main Hall C. Must be in accordance with the Theme (Filipiniana) D. LED Wall framing with thematic elements (2 LED Walls with dimension of 16 ft x 9.35 ft)  <b>Other Requirements:</b> 1. Mobilization, delivery installation and demobilization of the required equipment. 2. Supplier must ensure that all the equipment to be used are compatible with the facilities of the event venue to be leased by the OSG, if applicable. 3. The design should be for the entire duration of the event, excluding the ingress and egress time allowed by the event venue. Any additional charges due to extension on the no. of hours of the program should be properly coordinated with the authorized representative of the PRAISE Committee for approval. 4. Supplier must coordinate with the venue regarding any requirements (i.e. power and/or connection of equipment, if any). All necessary cables and connection shall be provided by the supplier. 5. Additional 15% corkage fee is imposed by PICC on outside supplier. In the event that the PICC approves the request to remove the corkage fee, the supplier agrees to deduct the exact approved amount from the total billing without additional charge.  Note: Crew meals will be shouldered by supplier. The supplier will be allowed to deviate from the specifications provided that said deviations is equal or greater than those stipulated. Also, supplier must provide option for rescheduling or modification due to unforeseen suspension of work.  <i>The following documents shall be deemed to form &amp; construed as part of this contract:</i> i. Request for Quotation ii. Terms of Reference iii. Quotation iv. Other documents as may be required by law	1	Php 105,800.00	Php 105,800.00

Total Amount in Words: **One Hundred Five Thousand Eight Hundred Pesos Only** Php 105,800.00

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.

Conformer:  (Signature over printed name)   <b>ARIEL J. UBIÑA</b> Chief Accountant	Very truly yours,   <b>JESSICA L. CASTRO</b> CAO, Administrative Division   <b>EDITHA R. BUENDIA</b> Director IV, HRMAS   <b>PAOLO MIGUEL U. TORIO</b> PROCESS SERVER
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Funds Available:  ALOBS: <u>02-10110-2026-02-080</u> Amount: <u>₱ 105,800.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009
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