



Kaagapay ng Komunidad sa Maginhawang Pamumuhay

**PURCHASE ORDER**

Supplier: Sweet Onion Cuisine and Catering Services Corp.	P.O. No.: 2024-10-186
Address: 9 Ateneo Road Kingsville Subd.Mayamot Antipolo 1870 Rizal	Date: 10/03/2024
TIN: 010-020-893-000	P.R. No.: 2024-09-882
Mode of Procurement: Negotiated Procurement	Date: 09/16/2024

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

Place of Delivery: GSIS COLISEUM, PASAY CITY	Delivery Term: FOB Destination
Date of Delivery: OPENING ON OCTOBER 11, 2024 - GSIS COLISEUM, PASAY CITY CLOSING ON NOVEMBER 08, 2024 - GSIS COLISEUM, PASAY CITY	Payment Term: 15 working days upon receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-899	Personnel	Catering Services-OPENING - OCTOBER 11, 2024 (400 pax)  *BREAKFAST -1 cup steamed rice -1 pcs boiled egg (peeled) -Corned beef with potato cubes -500ml distilled water -1 pc ripe banana (lakatan) -Maja Blanca  *LUNCH -1 cup steamed rice -Pork Caldereta -Chicken Inasal -Sauted mixed vegetables -Leche Flan -500ml distilled water -Sliced watermelon  *PM SNACK -Special clubhouse with chips/fries -500ml C2 green tea (apple flavor)  CLOSING - NOVEMBER 08, 2024 (Tentative) - 600 pax  *BREAKFAST -1 cup steamed rice -scrambled egg -2 slices spam -buko pandan -500 ml distilled water -1 banana (lakatan)  *LUNCH -1 cup steamed rice -Pork Steak (bite-sized slices) -Chicken Teriyaki -Adobong kangkong with fried tofu -Fried banana (saba) -Mango sago  *PM SNACK -Half japchae - half baked macaroni	1	880,000.00	880,000.00

Funded by:  
BUR # M-244-2589  
Dated: 10/04/2024

-Fried chicken fingers  
-Tetra juice (apple and orange)

Total Amount in Words: **EIGHT HUNDRED EIGHTY THOUSAND AND 00/100 ONLY**

**880,000.00**

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. Note: This is to approve the BAC recommendation (BAC Reso No. 229, S. 2024) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme:

Very truly yours,

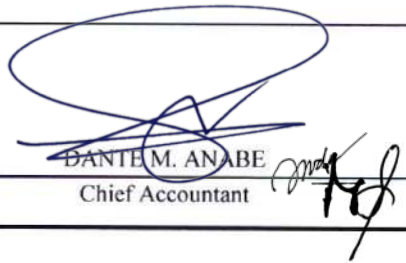
\_\_\_\_\_  
Signature over Printed Name of Supplier

  
\_\_\_\_\_  
ATTY. TRISTAN FREDERICK L. TRESVALLES

Authorized Official

\_\_\_\_\_  
Date

Funds Available:

  
\_\_\_\_\_  
DANTE M. ANABE  
Chief Accountant