

PURCHASE ORDER

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Supplier Address	Luzviminda's Event Center General Tinio extension, Brgy H concepcion, Cabanatuan City Nueva Ecija Region III Philippines	PO No.	2024-11-1213
		Date	11-22-24
TIN		Mode of Procurement	Public Bidding

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

Place of Delivery	PhilRice CES, Maligaya, Science City of Muñoz, Nueva Ecija	Delivery Term	FOB Destination
Date of Delivery	within 4 calendar day(s) upon receipt of purchase order	Payment Term	Payable n/30

Item Code	Item Description	Unit	Qty	Cost	Amount
502999900031-002-01	<p>Catering Services for the Ugnay Palay: The 36th National Rice R4D Conference of PhilRice</p> <p>Date: December 02-05, 2024 Location/Venue/Delivery Place: CBC Multipurpose Hall/Social Hall/FTIC Training Room, PhilRice</p> <p>Breakdown and Cost of Meals: December 02, 2024 Dinner - 300 pax (Php270.00/pax)=Php81,000.00</p> <p>December 03, 2024 Breakfast - 350 pax (Php150.00/pax) = Php52,500.00 AM Snacks - 650 pax (Php110.00/pax) = Php71,500.00 Lunch - 600 pax (Php280.00/pax) = Php168,000.00 Vegetarian - 50 pax (Php170.00/pax) = Php8,500.00 PM Snacks - 650 pax (Php120.00/pax) = Php78,000.00 Dinner- 300 pax (Php300.00/pax) = Php90,000.00 Vegetarian - 50 pax (Php170.00/pax) = Php8,500.00</p> <p>December 04, 2024 Breakfast - 350 pax (Php260.00/pax) = Php91,000.00 AM Snacks - 650 pax (120.00/paX) = Php78,000.00 Lunch - 600 pax (Php300.00/pax) = Php180,000.00 Vegetarian - 50 pax (Php170.00/pax) = P8,500.00 PM Snacks - 650 pax (Php120.00/pax) = Php78,000.00 Dinner - 400 pax and Cocktails for 450 pax (Php290.00/pax) = Php116,000.00 Vegetarian - 50 pax (Php170.00/pax) = Php8,500.00</p> <p>December 05, 2024 Breakfast - 350 pax (Php150.00/pax) = Php52,500.00 AM Snacks - 650 pax (Php100.00/pax) = Php65,000.00 Lunch-600 pax (Php270.00/pax) = Php162,000.00 Vegetarian -50 pax (Php170.00/pax) = Php8,500.00 Dinner- 100 pax (Php220.00/pax) = Php22,000.00</p> <p>Inclusions: • Must provide foods that are freshly cooked and prepared on the day of the activity; • Must provide skirting and set-up of stage in the CBC Multi Purpose Hall; • Must include tables with table cloth and chairs; • Must include free-flowing brewed coffee and purified water on dispenser served and available during the entire event; • Must provide fruit and herb infused water throughout the entire event (Day 1. Lemon, cucumber & mint, Day 2. Orange, Lime & mint, Day 3. Lemon, Honey & ginger); • Must provide assorted candies and nuts served each table during the entire event; • Must provide table napkin, sugar (brown & white), creamer, tea, paper cups, paper plate and stirrer;</p>	lot	1	1,428,000.00	1,428,000.00



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Item Code	Item Description	Unit	Qty	Cost	Amount
	<ul style="list-style-type: none">• Must use eco-friendly packaging and/or utensils;• Menu must be no pork and no lard (pork oil) used in cooking;• Breakfast & cocktails may be subcontracted but the liability remains to the main service provider;• Must use or buy fresh produce from our local farmers for the major ingredients including rice• Must provide at least 15 waiters (with health certificate) in uniform, with specific table assignments;• Must provide food labels in each buffet table and ensure the cleanliness of the hall at all times;• Must ensure proper waste management. No garbage or waste will be left in the hall at the end of the day;• Final food tasting shall be conducted within seven (7) working days upon receipt of Notice to Proceed. The SP should address the notable comments on the food taste and presentation during the food tasting (optional);• Must allow the food committee or TWG to supervise and/or visit the food preparation area before the delivery <p>Please see attached menu and other details</p>				
Amount in Words	One Million Four Hundred Twenty Eight Thousand Pesos And Zero Centavos				1,428,000.00
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: NAN DAVE M. VAWO Signature over Printed Name of Supplier November 22, 2024 Date		Very truly yours, Eduardo Jimmy P. Quilang Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant NOV 22 2024 Date		ORS No. 2024 ORS Date 2024-11-21 AMOUNT 1,428,000.00			