OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier:	**MANG DOMENG'S BIBINGKA - MDB GOOD TASTE INC.**	**P.O. #**	**026-05-057**
Address:	16 MLQ Street, Wawa, Taguig	**Date:**	May 25, 2026
TIN:	010-479-493-000		
Account No.:	N/A	Bank: N/A	**Mode of Procurement:**
Telephone:	09948275467	Email mdbibingka@yahoo.com	Direct Acquisition

Gentlemen:

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

Place of Delivery:	**GSIS Gymnasium, Government Service Insurance System (GSIS), Head Office Financial Center, Reclamation Area, J.W. Diokno Blvd., Pasay City**	**Delivery Term:** Delivery and setup on May 29, 2026 on or before 6:00 AM; service ready by 7:00 AM.
Date of Delivery:		**Payment Term:** Cash

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	**PROCUREMENT OF FOOD CARTS FEATURING FILIPINO RICE CAKES OR NATIVE DELICACIES** **Event Title: OSG Sportsfiesta 2026 Culminating Activity** **Event Date and Time: May 29, 2026, 7:00 AM to 5:00 PM** **Delivery Venue: GSIS Gymnasium, Government Service Insurance System (GSIS), Head Office Financial Center, Reclamation Area, J.W. Diokno Blvd., Pasay City** **MORNING SNACKS:** •Delivery Time: on or before 6:00 AM •Serving Time: on or before 7:00 AM • **Assorted Kakanin** • 400 cuts - Bibingka na may Latik • 400 cuts - Biko with Budbod • 400 pcs - Kutsinta with Yema and Burbor • 50 cuts - Cassava (Creamy) • 50 cuts - Sapin-Sapin • **400 cups - Coffee (Brewed) with complete condiments (sugar and creamer)** **Quality** • Must be delicious, prepared in a clean, hygienic and safe environment; • Freshly made and delivered on time; • Supplier shall guarantee immediate replacement of spoiled or poor-quality meals at no additional cost; • At least three (3) well-trained staff; **Other Requirements** • Elegantly complete thematic buffet set/table "Filipino Traditional styling"; • Supplier staff shall wear name tags bearing the Supplier's name; • Supplier is required to provide list of employees and equipment they will bring inside the venue; • Buffet Equipment and Serving Ware; • All left-over foods should be properly coordinated to end-user and be given to the authorized representative. *Note:* The supplier must provide the option for rescheduling, cancellation and/or modification due to national and agency announcements. In addition, the supplier must comply with any changes to the delivery address upon actual date of event. *The following documents shall be deemed to form and construed as part of this agreement* *i. Quotation* *ii. Other documents as may be required by laws*	1	Php 44,160.00	Php 44,160.00
Total Amount in Words:		**FORTY FOUR THOUSAND ONE HUNDRED SIXTY PESOS ONLY**			Php 44,160.00

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.

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme:

Dave Froilan A. Esperila
(Signature over printed name)

May 26, 2026

EDITHA R. BUENDIA