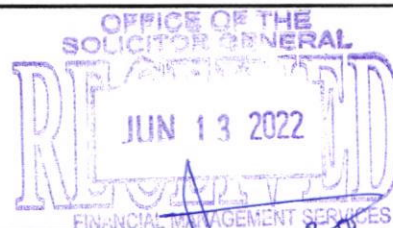


Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City



Supplier: **EATEREE EAT BETTER INC.**
 Address: Lower Ground Floor 561 Shaw Plaza Building, Shaw Boulevard Corner Princeton Street, Wack-Wack Greenhills, Mandaluyong City
 TIN: 779-242-198-000
 Account No.: 3371-0078-56
 Telephone: 871-22621
 Bank: BPI - Visayas Avenue
 Email: eateree.ph@gmail.com
 P.O. #: **022-06-073**
 Date: June 9, 2022
 Mode of Procurement: Small Value Procurement 53.9

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**
 Delivery Term: Event Date as Stated
 (with estimated time of arrival at OSG on or before 11am)
 Date of Delivery:
 Payment Term: w/in 30 Days upon final acceptance & inspection (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	Procurement of Food (Lunch) for SWF Employees during OSG 2022 Mid Year Assessment Activity (MYAA) / Anniversary Celebration on June 10, 2022, inclusive of delivery and other charges: Event Title: "OSG 2022 MYAA/Anniversary" Event Date: June 10, 2022 Delivery Time: On or before 11am Delivery Address: OSG, Makati City Minimum Inclusion: Rice Asian Chicken Pork Binagoongan Mango Tapioca Ice Tea Packaging Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers Quality: Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Other Terms and Conditions: *Strictly no pork ingredients to be used in every dish for 1 pax and must be labeled accordingly	114	Php 230.00	Php 26,220.00


Total Amount in Words: **Twenty Six Thousand Two Hundred Twenty Pesos Only** Php 26,220.00

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

EDITHA R. BUENDIA
 Director IV, HRMAS

Conforme: 
ADRIAN BUENDIA
 (Signature over printed name)
 JUNE 10, 2022
 (Date)

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant
 ALOBS: 02-101101-2022-06-289
 Amount: ₱ 26,220.00