

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

## PURCHASE ORDER

Supplier: <b>RMCF FOOD SERVICE</b>	P.O. # <b>023-03-035</b>
Address: 2442 E. HAVANA ST, STA. ANA, MANILA	Date: March 7, 2023
TIN: 250-923-275-00000	<b>Mode of Procurement:</b> Small Value Procurement 53.9
Account No.: 231-3-23139789-3	Bank: Metrobank - Sta. Ana Branch
Telephone: 09060977784; (632)85648668	Email: <a href="mailto:inquiry.rmcf@gmail.com">inquiry.rmcf@gmail.com</a>

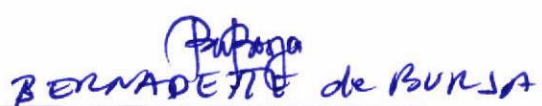
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:


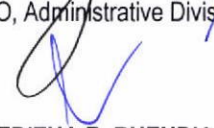
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Event Date as Stated
Date of Delivery:	Payment Term: Within 30 days after issuance of Certificate of Completion and Acceptance (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	<b>Procurement of Food for Women's Month Celebration 2023, inclusive of delivery and other charges:</b> <i>Event Title: "W.E for Gender Equality and Inclusive Society"</i> <i>Event Date: March 8, 2023, 1pm - 4pm</i> <i>Delivery Address: OSG, Makati City</i> <i>134 Amorsolo St. Legaspi Village, Makati City</i> <b>Minimum Inclusions</b> Oatmeal Cookies Rite in Lite + (Collagen & Glutathione) - 250ml Quality: Delicious; Flavorful; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately. Note: <i>The stated quantity might differ upon actual delivery. The supplier must also provide an option for postponement, and or modification to quantity due to possible changes in quarantine protocol or agency announcements.</i>	450	Php 95.00	Php 42,750.00

Total Amount in Words: <b>Forty Two Thousand Seven Hundred Fifty Pesos Only</b>	<b>Php 42,750.00</b>
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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:   
 (Signature over printed name)  
**MAR 08 2023**  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-102101-2023-03-010</u>
 <b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 42,750.00</u>