

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

PURCHASE ORDER

Supplier: LOURY STACY CATERING SERVICES (For the Account of: LOURY D STACY) Address: #3 VRCC Road Veterans Center Western Bicutan, Taguig City TIN: 172-738-955-000 Account No.: 008450072218 Telephone: N/A	P.O. # 022-05-046 Date: May 6, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: BDO - FTI Taguig Fax: N/A
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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: May 12, 2022 @ 11:00AM
Date of Delivery:	Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Set	Procurement of Food (Lunch) for in-house participants (SWF Employees) in HRMD's Webinar in cascading of Competency Based Human Resource Management System (CBHRMS), inclusive of delivery and other charges: Event Title: "Competency-Based Human Resource Management System (CBHRMS) " Event Date: May 12, 2022 Meal Set Included: Steamed Rice Chicken Tonkatsu Fish Fillet Sweet & Sour Coffee Jelly Fresh Vegie Salad Dalandan Juice <i>Kindly replace Two (2) Sets of Meal (Rice) to a Truffled Pasta</i> Packaging: Individually packed w/ utensils No-single use plastics should be used including straw (except disposable utensils) and 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	100	Php 220.00	Php 22,000.00

Total Amount in Words: **Twenty Two Thousand Pesos Only** Php 22,000.00

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.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


Conforme: Bernadeth Colata
 (Signature over printed name)


 (Date) 5/12/22

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-102101-2022-04-041

Amount: \$22,000.00

A CERTIFIED TRUE/XEROX COPY

 ADMINISTRATIVE DIVISION
 OFFICE OF THE SOLICITOR GENERAL


ARIEL J. UBINA
 Chief Accountant