

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

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 AUG 10 2022  
 2:47 P

**PURCHASE ORDER**

Supplier: **LIFESTYLE PHILIPPINES E-COMM, INC.**  
 Address: Unit 304 la O' Centre Building, 1000 A. Arnaiz Ave.  
 Brgy. San Lorenzo, Makati City  
 TIN: 009-340-999-00000  
 Account No.: 200045071277 Bank: Eastwest Bank - San Lorenzo Arnaiz  
 Telephone: 828-67586/0995-3615226/0908-8826276 Branch

P.O. # **022-08-107**  
 Date: July 28, 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: June 28, 2022 at specific time

Date of Delivery: Payment Term: w/in 30 Days upon final acceptance (Bank to Bank)

| Stock No. | Unit | Description  | Qty. | Unit Cost  | Amount        |
|-----------|------|--|------|------------|---------------|
|           | Pax  | <p><b>Procurement of Food (Snack) for in-house participants (SWF Employees) in OSG CSCDAE's Program for the 44th National Disability Prevention and Rehabilitation Week, inclusive of delivery and other charges:</b></p> <p>Event Title: <b>"44th National Disability Prevention and Rehabilitation Week"</b></p> <p>Event Date: July 28, 2022</p> <p>Delivery Address: OSG, Makati City</p> <p>Minimum Inclusion:<br/>                     Tuna Sandwich<br/>                     Coleslaw<br/>                     Pineapple Juice</p> <p>Packaging: Individually packed with utensils<br/>                     No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers</p> <p>Quality: Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time.</p> | 70   | Php 150.00 | Php 10,500.00 |

**OFFICE OF THE SOLICITOR GENERAL**  
**RECEIVED**  
 AUG 12 2022  
 ADMIN-PROCUREMENT SECTION  
 By: *[Signature]* 11:42 am

Total Amount in Words: **Ten Thousand Five Hundred Pesos Only** Php 10,500.00

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: *[Signature]*  
**Roger James DaSilva**  
 (Signature over printed name)  
**JUL 28 2022**  
 (Date)

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

Funds Available: ALOBS: **02-10101-2022-08-41**  
 Amount: **₱ 16,500.00**  
*[Signature]*  
**ARIEL J. UBINA**  
 Chief Accountant

8/8 WPH