

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

PURCHASE ORDER

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	P.O. # 022-09-135 Date: September 8, 2022 Mode of Procurement: Small Value Procurement 53.9 Bank: BPI - Visayas Avenue Email: eateree.ph@gmail.com
--	---

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
Procurement of Food (Lunch) for in-house participants (SWF Employees) for webinar entitled, "Mindfulness in the Organization," inclusive of delivery and other charges:					
<i>Event Title: "Mindfulness in the Organization"</i>					
<i>Delivery Time: On or before 11am</i>					
<i>Delivery Address: OSG, Makati City</i>					
	Set	Event Date: September 8, 2022 Meal Set Included: <ul style="list-style-type: none"> • Rice • Chicken Satay • Fish • Mixed Veggies • Cheese Roll • Juice 	43	Php 200.00	Php 8,600.00
	Set	Event Date: September 9, 2022 Meal Set Included: <ul style="list-style-type: none"> • Rice • Binagoongan Bagnet • Fish • Mixed Veggies • Ube Bar • Juice NOTE: Kindly replace two (2) Rice to two (2) Pasta and one (1) set of Fish to Chicken Satay 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 Note: The stated quantity might differ upon actual delivery/PO due to observance of quarantine level in Metro Manila. The Supplier must warrant the agency that any food found spoiled is subject for replacement immediately.	43	200.00	8,600.00

Total Amount in Words: Seventeen Thousand Two Hundred Pesos Only	Php	17,200.00
---	-----	------------------

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,

Conforme: 
 (Signature over printed name)
Sept 8, 2022
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

OFFICE OF THE SOLICITOR GENERAL

Funds Available: 
ARIEL J. UBIÑA
 Chief Accountant

ALOS: 02-102101-2022-09-060
 Amount: ₱ 17,200.00

RECEIVED
OCT 07 2022
 11:45 am
 ADMIN-PROCUREMENT SECTION
 By: 