

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

Supplier: Y HOTELS AND RESORTS GROUP, INC. Address: 17F Antel Corporate Center, Valero St., Salcedo Village, Makati City TIN: 009-449-048-000 Account No.: 200022142697 Bank: Eastwest Bank - Gracepark Branch Telephone: 09759989170 Email Address: anna.jane@ygroup.ph	P.O. # 024-04-040 Date: April 16, 2024 Mode of Procurement: 53.9 Small Value Procurement
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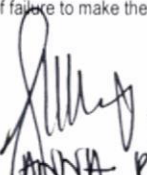
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

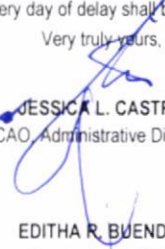
Place of Delivery: OSG Rented Offices at Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati Cit	Delivery Term: April 17-18, 2024 at specific time and place
Date of Delivery: April 17-18, 2024	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

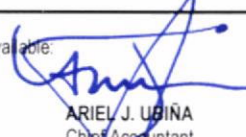
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Procurement of Food and Beverages for the Conduct of Personnel Development Committee's Seminar, inclusive of taxes, service, delivery, and other charges: Event Title: "7 Habits of Highly Effective People: A Foundation for Filipino Public Servant (Batch 5)" <i>Event Date: April 17-18 2024: 7:00a.m. to 5:00p.m.</i> <i>No. of Pax: 40 pax</i> <i>Delivery Address: Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</i> Minimum Inclusion: Day 1 - April 17, 2024 a. AM Snacks - Serving Time: 7:00AM Grilled Chicken Sandwich Nachos b. Lunch - Serving Time: 11:45AM Beef Kare-Kare Chicken Alakive Yasai (Sauteed Vegetables) Rice Buko Pandan Iced Tea c. PM Snacks - Serving Time: 2:45PM Mixed Canton/Bihon Garlic Bread Day 2 - April 18, 2024 a. AM Snacks - Serving Time: 7:00AM Penne Puttanesca Garlic Bread b. Lunch - Serving Time: 11:45AM Salmon Salpicao Swedish Meatballs Honey Glazed Carrots Rice Lemon Bar Iced Tea c. PM Snacks - Serving Time: 2:45PM Palabok Puto Other Requirements: *Free-Flowing Water and Coffee *Table and Chair Skirting The following documents shall be deemed part and construed as part of this agreement: I. Quotation II. List of Personnel and Equipment III. Other documents as may be required by laws	1	Php 48,000.00	Php 48,000.00
Total Amount in Words: Forty Eight Thousand Pesos Only					Php 48,000.00

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: 
ANNA ROWIE C. JANDO
 (Signature over printed name)
APRIL 17, 2024
 (Date)


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: 02-102101-2024-04-024 Amount: ₱ 48,000.00	
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