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

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JUN 0 3 2024	
5700 0525 1 5010	
BY: FINANCIAL MANAGEMENT SERVICES	

Supplier:

Y HOTELS AND RESORTS GROUP, INC.

Address:

17F Antel Corporate Center, Valero St., Salcedo Village, Makati City

TIN:

009-449-048-000

P.O. # Date:

024-05-072

May 31, 2024

Account No.:

200022142697 09759989170

Bank: Eastwest Bank - Gracepark Branch

Mode of Procurement: 53.9 Small Value Procurement

Telephone: 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.

Email Address: anna.janeo@ygroup.ph

Salcedo St., Legaspi Village, Makati City

Delivery Term: June 5, 2024

at specific time and place

Date of Delivery:

June 5, 2024

Payment Term: Within 30 days upon receipt of Invoice and

			Certificate of Completion and Acceptance (Bank to Bank)					
Stock No.	Unit	T	Description	Qty.	Unit Cost			Amount
	Pax	Procurement of Food relative to Conduct of the "OSG Legal Internship Program (LIP) 2024 Orientation", inclusive of taxes, services, delivery, and other charges:	90	Php	500.00	Php	45,000.00	
			"Legal Internship Program (LIP) 2024 Orientation"					
		Event Date: June 5, 2024, 8:00AM - 12:00NN Delivery Time: On or before 11:00am						
		1	ery Address: Training Room 7th Floor Convergy's One Building 6796					
		Deliv	Ayala Avenue corner Salcedo St., Legaspi Village,					
			Makati City.					
		Each moal of	set per pax should include the following menu:					
		Lacirinears	Beef Stroganoff					
			Bangus Aoli					
			Chopsuey					
		1	Rice					
	ĺ		Cheesecake					
			Bottled Water and Iced Tea					
		Packaging:	Individually packed with utensils					
		a a a a a a a a a a a a a a a a a a a	No single use plastics should be used including straw (except disposable utensils) and preferably recyclable/biodegradable food container					
THE REAL PROPERTY OF THE PROPE		Quality:	Delicious; 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:	The stated quantity might differ upon actual delivery/PO. The supplier must also provide an option for postponement, and or modification to quantity due to possible changes in quarantine protocol or agency announcements.					

Total Amount in Words:

Forty Five Thousand Pesos Only

45,000.00

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 shart be imposed.

Very truly yours,

Conforme:

ature over winted name) 12022

(Date)

JESSIQA L. CASTRO CAO, Administrative Division

> EDITHA R BUENDIA Director IV, HRMAS

ALOBS:

02-101101-2024-06-302

Amount:

45, ow. N

Funds Available:

ARIEL J. UBIÑA