

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

PURCHASE ORDER

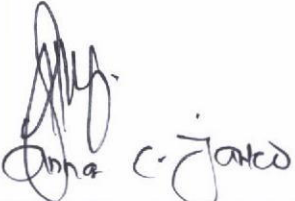
Supplier: Y HOTELS AND RESORTS GROUP, INC. Address: 17F Antel Corporate Center, Valero St., Salcedo Village, Makati City TIN: 009-449-048-000 Account No.: 200022142697 Telephone: 8463-1875/0975-9989170	P.O. # 024-06-092 Date: June 26, 2024 Mode of Procurement: Small Value Procurement
Bank: Eastwest Bank, Gracepark Branch Email Address: anna.janeo@ygroup.ph	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein. Place of Delivery: Ninoy Aquino Stadium, Rizal Memorial Sports Complex, P. Ocampo St., Malate, Manila and OSG Main Bldg., 134 Amorsolo St., Legaspi Village, Makati City	
Date of Delivery: June 28, 2024	
Delivery Term: June 28, 2024 at specified place & time	
Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion (Bank to Bank)	

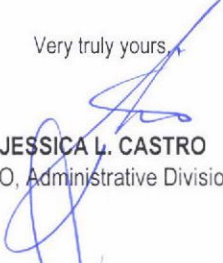
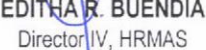
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	Lot	Procurement of Food and Beverages (Packed Meals) for the Closing Ceremony of "OSG Sportsfest 2024", inclusive of taxes, services, delivery, and other charges: Event Title: "OSG 2024 Sportsfest Closing Ceremony" Event Title: June 28, 2024; 7:00am to 4:00pm Delivery Address: Participants: Ninoy Aquino Stadium, Rizal Memorial Sports Complex, P. Ocamp St., Malate, Manila Skeletal Workforce: OSG Main Bldg., 134 Amorsolo St., Legaspi Village, Makati City AM Snacks Delivery Time: on or before 7:00am Quantity: 1,055 sets (965 for participants; 90 sets for skeletal workforce) Minimum Inclusion: Pesto Pasta Tuna Sandwich Lemon Katana Small Bottled Water Small C2 230ml	1	P 147,700.00	P 147,700.00
2	Lot	Lunch Delivery Time: on or before 10:30am Quantity: 1,055 sets (915 for participants; 90 sets for skeletal workforce) Minimum Inclusion: Set B Chicken Stew Aglio Olio Rice Fruit Cocktails Bottled Water	1	P 301,500.00	P 301,500.00
3	Lot	PM Snacks Delivery Time: on or before 1:00pm Quantity: 1,055 sets (965 for participants; 90 sets for skeletal workforce) Minimum Inclusion: Chicken Sandwich Chocolate Bar C2 No pork/blood based ingredients to be used in all dishes due to dietary restriction religion Other Requirements: Packaging Individually packed with utensils and tissues No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers	1	P 147,700.00	P 147,700.00

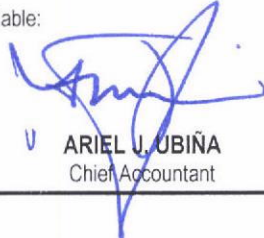
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		<p><i>Other Requirements:</i></p> <p><i>Quality:</i> Meals should be prepared in proper, hygienic and safe place; Big serving; Spill-free; Freshly made (not spoiled); Delivered at specified place and time;</p> <p>Drinks are chilled and ready to serve; Supplier must provide plastics or paper bags for packaging of food per team during distribution.</p> <p>Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.</p> <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <p>I. Quotation II. Menu</p>			

Total Amount in Words: **Five Hundred Ninety Six Thousand Nine Hundred Pesos Only** ₱ **596,900.00**


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 over printed name)
 June 28, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL U. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2024-06-371
 Amount: ₱ 596,900.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division