

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

PURCHASE ORDER

Supplier: JS MACRO CORPORATION	P.O. # 024-07-097
Address: 106 A. Luna Street Barangay Bagumbuhay Project 4, Quezon City	Date: July 3, 2024
TIN: 762-217-554-000	Mode of Procurement: Small-Value Procurement
Account No.: 4831-0186-37	
Telephone: 0917-1790601/0995-2047395	

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

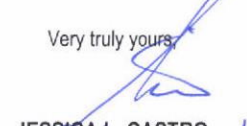
Place of Delivery: <u>Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City</u>	Delivery Term: July 4, 2024 at specific time & place
Date of Delivery: July 4, 2024	Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pax	Procurement of Food Relative to the Conduct of (Chief's Hour-OSG Legal Internship Program (OSG-LIP), inclusive of VAT, services charges, delivery charges, and other charges. Event Date: July 4, 2024 Delivery Address: Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City Delivery Time: On or before 10:00am PACKED LUNCH Menu 1 Minimum Inclusion: Chicken Parmigiana Enchilada Cup Steamed Rice Chocolate Muffin Tropicana Juice and Bottled Water	45	Php 445.00	Php 20,025.00
2	pax	Menu 2 Minimum Inclusion: Fish fillet with dill sauce Caesar Salad Steamed Rice Chocolate Muffin C2 Apple and Bottled Water No pork/blood based ingredients to be used in all dishes due to dietary restriction of religion Packaging Individually packed with utensils and tissues 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. Supplier should warrant the agency that in case of spoilage and not good quality meal, they will replace and provide the same immediately The following documents shall be deemed to form and construed as part of this agreement: I. Quotation II. Menu	45	Php 445.00	Php 20,025.00


Total Amount in Words: **Forty Thousand Fifty Pesos Only** Php **40,050.00**

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: Jeremie S. Ang II
 (Signature over printed name)
July 4, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-101101-2024-07-359
 Amount: ₱ 40,050.00

ARIEL J. UBIÑA
 Chief Accountant