

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

RECEIVED
 JUL 12 2024
 PN 8-30
 OFFICE OF THE SOLICITOR GENERAL
 BUDGET DIVISION

Supplier: **Y HOTELS AND RESORTS GROUP, INC.** P.O. # **024-07-108**
 Address: 17F Antel Corporate Center, Valero St., Salcedo Village, Makati City Date: July 11, 2024
 TIN: 009-449-048-000
 Account No.: 200022142697 Bank: Eastwest Bank - Gracepark Branch Mode of Procurement: 53.9 Small Value Procurement
 Telephone: 09759989170 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: **OSG Rented Offices at Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City** Delivery Term: July 12, 2024 at specific time and place


Date of Delivery: **July 12, 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
	Pax	Procurement of Food relative to Conduct of the "Lecture - OSG Legal Internship Program 2024", inclusive of taxes, services, delivery, and other charges: Event Title: "Lecture - Legal Internship Program 2024" Event Date: July 12, 2024, 8:00AM - 12:00NN Delivery Time: On or before 11:00am Delivery Address: Training Room 7th Floor Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City. Each meal set per pax should include the following menu: Korean Beef Stew Chicken Afritada Yasa Rice Lemon Katana Iced Tea Packaging: Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable/biodegradable food container 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.	90	Php 300.00	Php 27,000.00

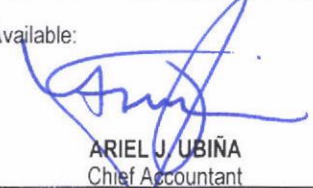
Total Amount in Words: **Twenty Seven Thousand Pesos Only** Php **27,000.00**

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.

Conforme: 
 (Signature over printed name)
 July 11, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-10101-2024-07-433
 Amount: ₱ 27,000.00
ARIEL J. UBINA
 Chief Accountant

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