

Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City PURCHASE ORDER					
Supplier: JS MACRO CORPORATION Address: 106 A. Luna Street, Baranggay Bagumbuhay Project 4, Quezon City TIN: 762-217-554-000 Account No.: 4831-0186-37 Telephone: 0917-1790601/0995-2047395			P.O. # 025-05-079 Date: May 26, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Convergys One Building 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati			Delivery Term: Event date as stated with specific time and place		
Date of Delivery: June 4, 2025			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 the conduct of the "OSG Legal Internship Program (LIP) 2025 Orientation, inclusive of taxes, services, delivery, and other charges:  Event Title: "OSG Legal Internship Program (LIP) 2025 Orientation" Event Date: June 4, 2025  Delivery Time: On or before 10:30am Delivery Address: Training Room, 7th Floor Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City  Menu: Chicken Parmigiana Japanese Salad Steamed Rice Dessert Bottled Juice Bottled Water Note: No pork ingredients for all dishes  Packaging: Individually packed with utensils and tissues; No single use plastics should be used including straw (except disposable utensils) and preferably eco-friendly food containers  Quality: Delicious; meals are prepared in proper, hygienic and safe place; big serving; spill-free; freshly made (not spoiled); delivered at specified time; Supplier should warrant that in case of spoilage and not good quality meals, they will be replaced immediately at no additional cost.  The following documents shall be deemed to form and construed as part of this agreement: I. RFQ II. Quotation III. Chosen menu IV. Other documents as may be required by laws	90	Php 280.00 (VAT INCLUSIVE)	Php 25,200.00
Total Amount in Words:		TWENTY FIVE THOUSAND TWO HUNDRED PESOS ONLY			Php 25,200.00
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:		Very truly yours,			
JEREMIE S. ANG IT (Signature over printed name) JUN 03 2025 (Date)		JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS			
Funds Available:		ALOSB: 02-10/101-2025-25-201 Amount: ₱ 25,200.00			
ARIEL J. UBIÑA Chief Accountant					