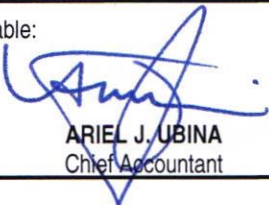


Republic of the Philippines OFFICE OF THE SOLICITOR GENERAL 134 Amorsolo St., Legaspi Village Makati City <b>PURCHASE ORDER</b>					
Supplier: <b>JS MACRO CORPORATION</b> Address: 16 F. Calderon St., Barangay Calumpang, Marikina City TIN: 762-217-554-00000 Account No.: 4831-0186-37 Telephone: 0917-1790601/0995-2047395				P.O. # <b>025-06-092</b> Date: June 18, 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: <b>Convergys One Building</b> Date of Delivery: <b>June 20, 2025</b>				Delivery Term: June 20, 2025 Payment Term: within 30 days upon receipt of the Invoice and Certificate of Completion and Acceptance. <b>(Bank to Bank)</b>	
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pax	<b>Procurement of Food Relative to the Conduct of the "OSG Legal Internship Program (LIP) 2025 Lecture"</b> <i>Inclusive of taxes, services, delivery, and other charges</i>  <b>Event Title:</b> Legal Internship Program (LIP) 2025 Lecture <b>Event Date:</b> June 20, 2025 <b>Delivery Time:</b> On or before 10:30 AM <b>Delivery Address:</b> Training Room, 7th Floor, Convergys One Building 6796 Ayala Avenue corner Salcedo Street Legaspi Village, Makati City  <b>Menu:</b> Chicken Teriyaki Asian Vegetable Steamed Rice Mini Donut C2 Apple Bottled Water <i>Note: All dishes must be free of pork ingredients.</i>  <b>Packaging Requirements:</b> Meals must be Individually packed with utensils and tissues No single-use plastics (including straws), except for disposable utensils Use of recyclable food containers is preferred  <b>Food Quality Standards:</b> Meals must be delicious, generously portioned, spill-free, freshly made (not spoiled), and delivered on time Meals must be prepared in a hygienic and safe environment The supplier must guarantee immediate replacement of meals in case of spoilage or poor quality, at no additional cost to the agency  <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. RFQ II. Quotation III. Chosen menu IV. Other documents as may be required by laws	90	Php 280	Php 25,200.00
Total Amount in Words:		<b>TWENTY FIVE THOUSAND TWO HUNDRED PESOS ONLY</b>			<b>Php 25,200.00</b>
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,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS			
Funds Available:		ALOBS: <u>02-10/101-2025-06-342</u> Amount: <u>₱ 25,200.00</u>			
 <b>ARIEL J. UBINA</b> Chief Accountant					