

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

**PURCHASE ORDER**

Supplier: <b>JCARPIO CATERING SERVICES</b> Address: 176 A Tandang Sora Ave., Tandang Sora, Quezon City TIN: 616-999-875-00000 Account No.: 6521-0161-65 Telephone: 8722 8632 / 0967 4739856	P.O. # <b>026-03-038</b> Date: March 24, 2026 Mode of Procurement: Small Value Procurement
Bank: LBP - Visayas Branch Email: <a href="mailto:jcarpiofoodandcatering@gmail.com">jcarpiofoodandcatering@gmail.com</a>	

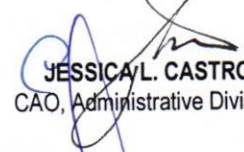
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

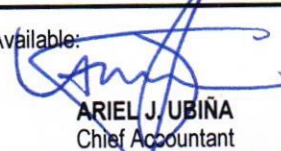
Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: March 26, 2026 at specified time Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF FOOD RELATIVE TO THE CONDUCT OF WOMEN'S MONTH CELEBRATION FY 2026, INCLUSIVE OF TAXES, DELIVERY, AND OTHER CHARGES:</b> Event Date: March 26, 2026 No. of pax: 70 <b>Delivery Address:</b> Training Room, 7th Floor, Convergys One Building 6796 Ayala Avenue corner Salcedo Street, Legazpi Village, Makati City <b>LUNCH</b> Serving Time: On or before 11:00AM Serves in area specified by end-users > Beef Caldereta > Breaded Fish with Honey Mustard > Stir-Fry Vegetable > Steamed Rice > Fruit Mold > Minute Maid  <u>Note: All dishes must be free of pork ingredients</u>  <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 required  <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  Note: Supplier must provide option for modification, rescheduling, and cancellation due to agency and national government announcement.  The following documents shall be deemed to form & construed as part of this contract: i. Request for Quotation ii. Quotation iii. Chosen menu iv. Other documents as may be required by law	1	Php 28,000.00	Php 28,000.00
Total Amount in Words: <b>Twenty Eight Thousand Pesos Only</b>					<b>Php 28,000.00</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: JASMIN CABRA  
 (Signature over printed name)  
 3/26/2026  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAO, Administrative Division  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ARIEL J. UBIÑA  
 Chief Accountant

ALOBS: 02-101101-2026-03-131  
 Amount: ₱ 28,000.00