

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

Supplier: **VIA MARE CORPORATION**
 Address: 7503 BAGTIKAN STREET, SAN ANTONIO VILLAGE, PASIG
 TIN: 000-111-049-005
 Account No.: 0041-0227-52 Bank: BPI - G/F Greenbelt Square Complex Paseo De Roxas, Makati City Branch
 Telephone:

P.O. # **023-01-007**
 Date: **January 30, 2023**
 Mode of Procurement: Small Value Procurement 53.9

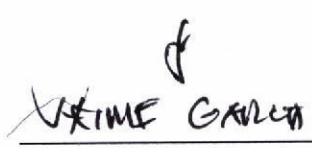
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

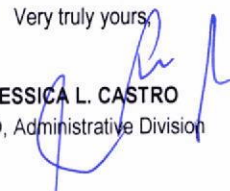
Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: **January 31, 2023; 10am at specific address**
 Date of Delivery: Payment Term: **Full payment before the event (Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Food for Skeletal Work Force during SINAG: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony), inclusive of delivery and other charges: Event Title: "SINAG: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)" Event Date: January 31, 2023; 01:00pm to 07:00pm Delivery Time: 10:00a.m. @ OSG office; 11am @ MET Delivery Address: Manila Metropolitan Theatre Padre Burgos Cor. Arroceros St., Ermita, Manila	63	Php 400.00	Php 25,200.00
	Pax				
	Pax	Delivery Address: Office of the Solicitor General 134 Amorsolo Street, Legaspi Village, Makati City	137	400.00	54,800.00
		Pack Meals Minimum Inclusion: Pancit Puti Grilled Pandesal with Laguna Cheese (1) Cassava Bibingka Iced Tea in Bottle (350 ml) Packaging: Individually packed with utensils 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 meals, they will replace and provide the same immediately.			


Total Amount in Words: **Eighty Thousand Pesos Only** **Php 80,000.00**

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)
1-31-23
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2023-01-040
 Amount: ₱ 80,000.00
ARIEL J. UBIÑA
 Chief Accountant

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division