

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.: 1771-0563-73 Bank: LBP- Secretariat Bldg., PICC CCP Complex Telephone: Roxas Blvd. Pasay	P.O. # 024-02-022 Date: February 1, 2024 Mode of Procurement: 53.9 Small Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

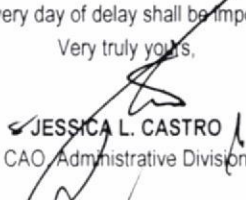
Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: February 6, 2024 at specific time
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Date of Delivery:	Payment Term: 50% before the event; 50% 30 days upon issuance of Certificate of Completion and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Food for Skeletal Workforce and Crew during the SINAG Awarding Ceremony, exclusive of delivery and other charges: Event Title: "SINAG 2024: A Recognition of Continuing Legal Excellence and Stellar Service" Event Date: February 6, 2024 Delivery Time: 9:00a.m. Delivery Address: Manila Metropolitan Theatre Padre Burgos Cor. Arroceros St., Ermita, Manila	100	Php 400.00	Php 40,000.00
	Pax	Delivery Address: Office of the Solicitor General 134 Amorsolo Street, Legaspi Village, Makati City	85	400.00	34,000.00
		Packed Meals Inclusion: One serving of chicken sotanghon guisado One serving of turrone de saba One serving of grilled petite pandesal with laguna cheese One serving of petite fried vegetable spring roll One bottle of water 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.			



Total Amount in Words: Seventy Four Thousand Pesos Only	Php 74,000.00
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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.

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)
2/6/24
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:  ARIEL J. UBIÑA Chief Accountant	ALOBS: <u>02-101101-2024-02-058</u> Amount: <u>₱ 74,000.00</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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