

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

Supplier: Y HOTELS AND RESORTS GROUP, INC. Address: 17F Antel Corporate Center, Valero St., Salcedo Village, Makati City TIN: 009-449-048-000 Account No.: 200022142697 Telephone: 09759989170	P.O. # 024-04-038 Date: April 4, 2024 Mode of Procurement: 53.9 Small Value Procurement
Bank: Eastwest Bank - Gracepark Branch Email Address: anna.janeo@ygroup.ph	

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

Place of Delivery: OSG Rented Offices at Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati Cit	Delivery Term: April 5, 2024 at specific time and place
---	--

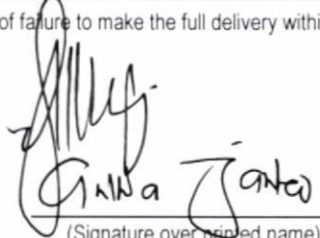
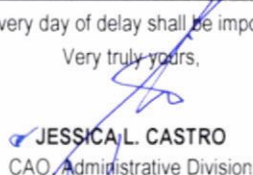
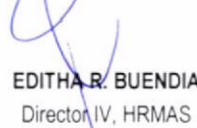
Date of Delivery: April 5, 2024	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)
--	--


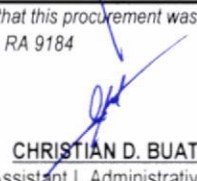
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	Procurement of Food and Beverages for the Inauguration/ "Soft Opening" of Rented Offices at Convergys One Building, inclusive of taxes, services, delivery, and other charges: <i>Event Date: April 5, 2024</i> <i>Delivery Time: On or before 10:00a.m.</i> <i>Delivery Address: Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</i> Each meal set per pax should include the following menu: Beef Stroganoff Lemon Butter Chicken Chopsuey Rice Piece of Banana Iced Tea 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.	250	Php 270.00	Php 67,500.00

Total Amount in Words: Sixty Seven Thousand Five Hundred Pesos Only	Php 67,500.00
--	----------------------

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.

Very truly yours,

Conforms:  (Signature over printed name) <u>APR 05 2024</u> (Date)	 JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director IV, HRMAS
--	--

Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2024-04-193</u> Amount: <u>₱ 67,500.00</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
---	---	---