

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

PURCHASE ORDER

Supplier: JS MACRO CORPORATION Address: 106 A. Luna Street Barangay Bagumbuhay Project 4, Quezon City TIN: 762-217-554-000 Account No.: 4831-0186-37 Telephone: 0917-1790601/0995-2047395	Bank: Landbank - Anonas Branch Email: freshpakph@gmail.com	P.O. # 024-07-107 Date: July 10, 2024 Mode of Procurement: Small-Value Procurement
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

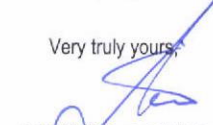

Place of Delivery: <u>Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City</u> Date of Delivery: July 12, 2024	Delivery Term: July 12, 2024 at specific time & place Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	pax	Procurement of Food relative to the Conduct of Chair's Hour - OSG Legal Internship Program (OSG-LIP)", inclusive of taxes, services, delivery , and other charges Event Date: July 12, 2024 Delivery Address: Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City Delivery Time: On or before 1:00pm PACKED PM SNACKS Menu 1 Minimum Inclusion: Classic Carbonara Tuna Sandwich Mini Donut Tropicana Juice	45	Php 250.00	Php 11,250.00
2	pax	Menu 2 Minimum Inclusion: Meatball Marinara Chicken Sandwich Mini Donut C2 Apple No pork/blood based ingredients to be used in all dishes due to dietary restriction of religion Packaging Individually packed with utensils and tissues 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 meal, they will replace and provide the same immediately The following documents shall be deemed to form and construed as part of this agreement: I. Quotation II. Menu	45	Php 250.00	Php 11,250.00

Total Amount in Words: **Twenty Two Thousand Five Hundred Pesos Only** Php 22,500.00

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.

Conforme: Jeremie S. Ang Jr
 (Signature over printed name)
July 12, 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ALOBS: 02-101101-2024-07-427
 Amount: ₱ 22,500.00
ARIEL J. UBIÑA
 Chief Accountant