

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

Supplier: JCARPIO CATERING SERVICES Address: 176A Tandang Sora Ave., Tandang Sora, Quezon City TIN: 616-999-875-0000 Account No.: 6521016165 Telephone: 8722-8632/090674739856	P.O. # 025-08-120 Date: August 27, 2025 Mode of Procurement: Negotiated Procurement - Small Value Procurement
Bank: LBP - Visayas Avenue Branch Email Address: jcarpiofoodandcatering@gmail.com	

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

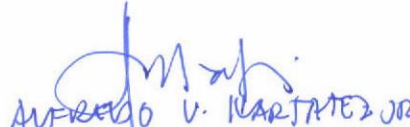
Place of Delivery: Convergys One Building 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati	Delivery Term: Event date as stated with specific time and place
Date of Delivery: August 29, 2025	Payment Term: Within 30 days upon receipt of Invoice and, Certificate of Completion and Acceptance (Bank to Bank)

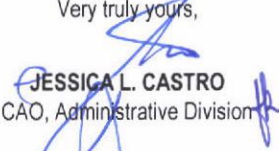
Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pax	PROCUREMENT OF FOOD IN RELATION TO THE CONDUCT OF BREASTFEEDING MONTH ACTIVITY ENTITLED "BREASTFEEDING MATTERS: SUPPORTING EVERY STEP OF THE JOURNEY", inclusive of taxes, services, delivery, and other charges: Event Title: "Breastfeeding Matters: Supporting Every Step of the Journey" Event Date: August 29, 2025 Delivery Address: Training Room, 7th Floor, Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City LUNCH Delivery Time: On or before 10:30 am Roast Beef with Mushroom Gravy Iberian Chicken Eggplant De Melanzane Steamed Rice Buko Fruit Salad Minute Maid Note: All dishes must be prepared without pork Quality Requirements: *Meals must be delicious and prepared in a proper, hygienic, and safe environment. *Big serving portions; Spill-free; Freshly made (not spoiled). *Delivered and served at specified time. *Supplier must warrant that in the event of spoilage or poor-quality meals, immediate replacement will be made at no additional cost to the agency. Additional Notes: *Supplier must be able to accommodate rescheduling, modifications, and cancellations due to agency or national government announcements. *Supplier must agree to any changes in the delivery address upon actual contract implementation. <i>The following documents shall be deemed to form and construed as part of this agreement:</i> I. RFQ II. Quotation III. Chosen menu IV. Other documents as may be required by laws	60	Php 400.00	Php 24,000.00

Total Amount in Words: TWENTY FOUR THOUSAND PESOS ONLY	Php 24,000.00
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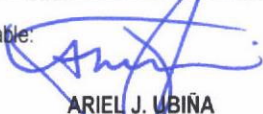
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: 
 (Signature over printed name)
ARIEL J. UBIÑA
 Chief Accountant
 Date: **AUG 29 2025**


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 	ALOBS: 02-101101-2025-09-503	
	Amount: ₱ 24,000.00	
ARIEL J. UBIÑA Chief Accountant		