Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

P.O. #

Date:

Qty.

October 26, 2022

Mode of Procurement: Small Value Procurement 53.9
OFFICE OF THE
SOLICITOR GENERAL

eateree.ph@gmail.com Email: 871-22621

Bank: BPI - Visayas Avenue

Gentlemen: Place of Delivery:

Date of Delivery:

Stock No.

Supplier:

Address:

Account No.:

Telephone:

TIN:

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

Delivery Term: E Date as Stated

Unit Cost

(with estimated time of arrival at QSG on or before

OFFICE OF THE SOLICITOR GENERAL

Description

Lower Ground Floor 561 Shaw Plaza Building, Shaw Boulevard Corner

Princeton Street, Wack-Wack Greenhills, Mandaluyong City

EATEREE EAT BETTER INC.

779-242-198-000

3371-0078-56

Unit

Payment Term: with 30 Days upon final accept

inspection (Bank to Bank)

Amount

	Pax	Employees	ent of Food (Snack) for in-house participants (SWF s) in OSG CSCDAE's Program for the 2022 Elderly eek Celebration, inclusive of delivery and other	80	Php	200.00	Php	16,000.00
		Delivery Delivery	Beef Lasagna Tuna Melt Sandwhich					
		Packaging:	Calamansi Juice 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		4:			
		Note:	The stated quantity might differ upon actual delivery/PO due to observance of quarantine level in Metro Manila. The Supplier must warrant the agency that any food found spoiled is subject for replacement immediately.					,
Total Amount in Words:		Sixteen Thousand Pesos Only					Php	16,000.00

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.

Very truly yours,

Conforme:

KORIGH HUMON (Signature over printed name)

> N (Date)

OFFICE OF THE SOLICITOR GENERAL

ADMIN-PROCUREMENT SECTION

JESSICA L. CASTRO CAO, Administrative Division

> EDITHA R. BUENDIA Director IV, HRMAS

Funds Available:

ALOBS: 02-102/01-2021 -081

Amount:

16,000.00

ARIEL J. UBIÑA Chief Accountant