Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

134 Amorsolo St., Legaspi Village Makati City

PURCHASE ORDER

Supplier:

VERLEO FOOD ENTERPRISES

17 Circumferencial Road, Potrero, Malabon

Address: TIN:

778-322-445-000

000598023289

Bank:

BDO - Potrero Branch

P.O. # 023-06-084 Date: June 6, 2023

Mode of Procurement: Small Value Procurement

Delivery Term: June 7, 2023 at specific time

Telephone Gentlemen: 0947 891 5104

Account No.:

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

Place of Delivery:

OFFICE OF THE SOLICITOR GENERAL

Stock No. Unit Description City. Unit Cost. Amount Procurement of Food for 2023 OSG Legal Internship Program Orientation, inclusive of delivery and other charges: Event Title: "2023 OSG Legal Internship Program Orientation" Event Title: "2023 OSG Legal Internship Program Orientation" Event Title: Manila Metropolitan Theatre Padra Burgos Cor. Arroceros St., Ermita Manila Event Date: June 7, 2023, 2023: 09:00AM - 01:00PM No. of Pax: 90 Meal Set Included: Plain Rice, Aglio Olio Basil Pasta, Chicken Katsu with Cabbage and Citrus Soy, Hickory Smoked Pork Ribiets, Verleo Roast Beef with Mushroom, Baked Fish with Sour Cream and Cheese, Bokchoy with Tofu, Oven Baked Blueberry Cheesecake, Heavenly Fudge Brownies Set Up: Elegant Buffet Set-Up Minimum Inclusion: Complete Catering Equipments Waiters in Uniform Mineral Water and ice Cubes Two (2) rounds of Iced tea or Softdrinks per head Ten (10) seater round table with monobloc chairs Succulent Centertable Other requirements: Must provide food boxes for take-ous All left-over foods should be properly coordinated to end-user and leyen to the authorized representative. All servers should be in uniform with name taps of "Supplier" Supplier is required to provide list of names of employees and list of equipment they will bring inside the venue. Quality: Delicous: Meals are prepared in proper, hydienic and safe place; By Servings: Sighl-free, Preshly 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	Date of Delivery:				Payment Term: Cash				
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	Total Amount in	Words:	Seventy Thousand Five Hundred Sixty Pesos Only	1	1		Php	70,560.00	

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:

JENNY

(Signature over printed name)

JUNE 6,2023

JESSICA L. CASTRO CAO, Administrative Division

Very truly yours

EDITHA R. BUENDIA Director IV, ARMAS

This is to certify that this procurement was posted at Philgeps in ALOBS: Funds Available: compliance with RA 9184

Amount:

ARIEL J. UBIÑA Chief Accountant

CHRISTIAN D. BUAT

Admin Assistant I, Administrative Division