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:

27F BDO Tower-Valero (Formerly Citibank Tower) 8741 Valero,

Salcedo Village, Makati City

TIN:

009-449-048-001

Account No.: 604600017112

Bank: CSS - Buendia Branch

Telephone: 8838-1625

Email:

anna.janeo@ygroup.ph

P.O. #

Date:

53.9

023-08-133

August 14, 2023

Mode of Procurement: Small Value Procurement

Gentlemen:

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

Delivery Term: Event Date as Stated Place of Delivery OFFICE OF THE SOLICITOR GENERAL

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL Date of Delivery:					Delivery Term: Event Date as Stated (with estimated time of arrival at OSG on or before 10:30am) Payment Term: Within 30 days after issuance of Certificate of					
Stock No.	Unit		Description	Qty.	Unit Cost		Amount			
		Procurement of Food for the Conduct of Activities of Quality								
		Manageme	nt Service, inclusive of delivery and other charges:							
			le: "Technical Guidance on QMS Expansion: Process and Risk Based Quality Planning"							
		Delivery Tin	ne:							
		Lunci	n: On or before 10:30am							
		Snac	ks: On or before 2:00pm							
		Delivery Add	dress: Office of the Solicitor General							
			134 Amorsolo St. Legaspi Village, Makati City							
		Day 1:	Event Date - August 22, 2023; 8:00am to 05:00pm	43	Php	495.00	Php	21,285 00		
		Lunch:	Package C -							
			Korean Chicken BBQ							
			Fish Fillet in Tartar Sauce							
			Chopsuey in Creamy Sauce							
			Steamed Rice							
			Bitesize Lemon Katana							
			Iced Tea							
		PM Snacks:	Chicken Alfredo							
			Iced Tea							
		Day 2:	Event Date - August 23, 2023; 8:00am to 05:00pm	43	Php	495.00	Php	21,285.00		
		Lunch:	Package A -							
			Salisbury Steak							
			Seared Fish Fillet in Basil Pesto							
			Sauteed Kangkong in Oyster Sauce							
			Steamed Rice							
			Coffee Jelly							
			Iced Tea							
		PM Snacks:	Spaghetti Aglio Olio							
		100	Iced Tea							
	Day 3: Event Date - August 24, 2023; 8:00am to 05:0			43	Php	495.00	Php	21,285.00		
		Lunch:	Package D -							
			Chicken Ficassce with Champignons & Shallots							
			Grilled Milkfish with Aioli & Basil Pesto							
			Sauteed Vegetables							
			Steamed Rice							
			Buko Pandan							
			Iced Tea							

Stock No.	Unit		Description	Qty.	Unit Cost	,	Amount		
,		PM Snacks:	Baked Macaroni						
			Iced Tea						
,			No pork ingredients to be used						
		Packaging	Individually packed with utensils						
			No single use plastics should be used including straw						
			(except disposable utensils) and preferably						
			recyclable food containers						
		General Req	General Requirements:						
			Delicious; Flavorful; 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.						
		Note:	The stated quantity might differ upon actual delivery/PO. The						
			supplier must also provide an option for postponement, and or						
			modification to quantity due to possible changes in quarantine						
			protocol or agency announcements.						
Total Amount in Words:		Sixty Three	e Thousand Eight Hundred Fifty Five Pesos Only			Php	63,855.0		
In case o	f failure to m	aka tha full dali	very within the time specified above, a penalty of one-tenth (1/10) of	of one no	roont for overy day of	dolay shall bo	imposod		
III Case o	Trailure to III.	ake the full deli	very within the time specified above, a penalty of one-tentil (1710) to	one pe		350	imposeu.		
	()	1111			Very trul	ly yours,			
	VI	IIIh	1			la M			
	M	111			JESSICAL	CASTRO			
	4	1	Taylor		CAO, Administ		n		
Conforme:	Un	ha c.	JANEO						
	7	Signature ever p	printed name)		1/810	V			
		march:	22.2023		EDITUA B	DUENDIA			
		(Vigisi	1 - V		EDITHA R.				
		(Date	;)		Director iv	, FIRWAS			
F d - A - 11-1	1		02-101101-2073-09-557		to certify that this procur	ement was pos	sted at Philgeps		
Funds Availab	ole.		ALOBS: \$57.N	compliar	nce with 🗚 9184				
	1		\$63.8TT.N			/			
	14	7ata	Amount:	1		11			

Admin Assistant I, Administrative Division

ARIEL J. UBIÑA Chief Accountant