

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 Telephone: 8838-1625	P.O. # <u>023-09-139</u> Date: <u>September 4, 2023</u> Mode of Procurement: Small Value Procurement 53.9 Bank: China Bank Savings - Buendia Branch Email: anna.janeo@ygroup.ph
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>OFFICE OF THE SOLICITOR GENERAL</u>	Delivery Term: Event Date as Stated (with estimated time of arrival at OSG on or before 10.30am)
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Date of Delivery:	Payment Term: Within 30 days after issuance of Certificate of Completion and Acceptance (Bank to Bank)
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Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Food for the Conduct of Activity of Quality Management Service for September, inclusive of delivery and other charges: Seminar Title: "Workshop on the Enhancement of QMS Documentation (2nd Part)" Delivery Time: Lunch: On or before 10:30am Snacks: On or before 2:00pm Delivery Address: Office of the Solicitor General 134 Amorsolo St. Legaspi Village, Makati City			
		Day 1: Event Date - September 4, 2023; 8:00am to 05:00pm Lunch: Set A Beef Kare-Kare Bangus Ala Pobre Ampalaya Guisado Steamed Rice Coffee Jelly Cucumber Lemonade PM Snacks: Aglio Oglio Pasta Iced Tea	43	Php 500.00	Php 21,500.00
		Day 2: Event Date - September 5, 2023; 8:00am to 05:00pm Lunch: Set B Polpeta in Chessy Concaze Korean Chicken BBQ Vegetable Gratin Steamed Rice Strawberry Panacota Cucumber Lemonade PM Snacks: Ham & Cheese Roll Iced Tea	43	500.00	21,500.00
		Day 3: Event Date - September 6, 2023; 8:00am to 05:00pm Lunch: Package C Stir Fry Beef Strips Fish Fillet in Mayo Garlic Chopsuey	43	500.00	21,500.00


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Steamed Rice Mango Tapioca Cucumber Lemonade <i>PM Snacks:</i> Palabok with Garlic Bread Iced Tea <i>No pork ingredients to be used</i> Seminar Title: "Technical Guidance on Enhancement of Operational Controls and Procedure" <i>Delivery Time:</i> <i>Lunch: On or before 10:30am</i> <i>Snacks: On or before 2:00pm</i> <i>Delivery Address: Office of the Solicitor General</i> <i>134 Amorsolo St. Legaspi Village, Makati City</i>			
		Day 4: Event Date - September 27, 2023; 8:00am to 05:00pm <i>Lunch:</i> Set D Fried Chicken with Gravy Sauce Pan Fried Fish with Remoulade Sauteed Vegetables Steamed Rice Fruit Cocktails Cucumber Lemonade <i>PM Snacks:</i> Baked Ziti with Garlic Bread Iced Tea	43	Php 500.00	Php 21,500.00
		Day 5: Event Date - September 28, 2023; 8:00am to 05:00pm <i>Lunch:</i> Set E Beef Stroganof Chicken Cacciatore Sauteed Vegetables Steamed Rice Fruit Cocktails Cucumber Lemonade <i>PM Snacks:</i> Tunamelt Sandwich Iced Tea	43	500.00	21,500.00
		Day 6: Event Date - September 29, 2023; 8:00am to 05:00pm <i>Lunch:</i> Set F Beef Teriyaki with Shallots & Pepper Pan Seared Fish Fillet Ala Puttanesca Sauteed Vegetables Steamed Rice Fruit Cocktails Cucumber Lemonade <i>PM Snacks:</i> Filipino Style Spaghetti with Garlic Bread Iced Tea <i>No pork ingredients to be used</i> <i>General Requirements:</i> Delicious; Flavorful; Meals are prepared in proper, 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.	43	500.00	21,500.00


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Note: <i>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.</i>			


Total Amount in Words: **One Hundred Twenty Nine Thousand Pesos Only** Php **129,000.00**

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: 
 Anna C. Jantao
 (Signature over printed name)
Sept. 4, 2023
 (Date)


 JESSICA L. CASTRO
 CAO, Administrative Division
 EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
 ARIEL J. UBIÑA
 Chief Accountant

ALOBS: 02-101101-2023-09-541
 Amount: ₱ 129,000.00

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


 CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division