

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

Supplier: <b>Y HOTELS AND RESORTS GROUP, INC.</b> Address: 17F Antel Corporate Center, Valero St., Salcedo Village, Makati City TIN: 009-449-048-000 Account No.: 200022142697 Telephone: 09759989170	P.O. # <b>024-05-057</b> Date: <b>May 8, 2024</b> Mode of Procurement: 53.9 Small Value Procurement Bank: Eastwest Bank - Gracepark Branch Email Address: <a href="mailto:anna.jane@ygroup.ph">anna.jane@ygroup.ph</a>
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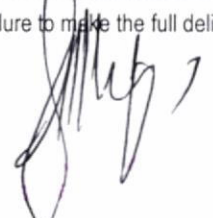
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

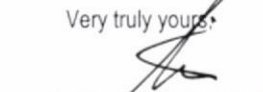
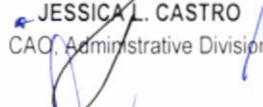
Place of Delivery: <b>OSG 134 Amorsolo St. Legaspi Village, Makati City</b>	Delivery Term: <b>May 9, 2024</b> at specific time and place
Date of Delivery: <b>May 9, 2024</b>	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	<b>Procurement of Food/Snacks relative to the Conduct of the Wellness and Special Needs Committee's Seminar, inclusive of taxes, services, delivery, and other charges:</b>  Event Title: <b>"Psychological First Aid Seminar and Counseling"</b> <i>Event Date: May 9, 2024, 1:00PM - 5:00PM</i> <i>Delivery Time: On or before 2:00p.m.</i> <i>Delivery Address: Office of the Solicitor General, 134 Amorsolo St. Legaspi Village, Makati City</i>  Each meal set per pax should include the following menu: Mixed Canton and Bihon with Puto Iced Tea  Packaging: Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable/biodegradable food container  Quality: Delicious; 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.	59	Php 300.00	Php 17,700.00

Total Amount in Words: **Seventeen Thousand Seven Hundred Pesos Only** Php 17,700.00

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:   
 \_\_\_\_\_  
 (Signature over printed name)  
**MAY 09 2024**  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**JESSICA L. CASTRO**  
 CAC, Administrative Division  
  
  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:  <b>ARIEL J. UBINA</b> Chief Accountant	ALOBS: <u>02-102101-2024-25-032</u> Amount: <u>₱ 17,700.00</u>
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