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

PURCHASE ORDER

Supplier:	**YEBU FOOD AND BEVERAGE STORE**		**P.O. # 026-05-059**
Address:	Blk 12 Lot 15 Sampaguita St. Pembo, Taguig City		**Date:** May 28, 2026
TIN:	401-123-233		**Mode of Procurement:**
Account No.:	0309031119	Bank: BPI - 26th St., BGC	Small Value Procurement
Telephone:	0905-3009938	Email: yebugrill@gmail.com	

Gentlemen:

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

Place of Delivery: **7th Floor, Convergys One Building**	**Delivery Term:** June 01, 2026 at specified time
Date of Delivery: **June 01, 2026**	**Payment Term:** within 30 days upon receipt of the Invoice and Certificate of Completion and Acceptance. **(Bank to Bank)**

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	**Procurement of Food for the Conduct of the "OSG Legal Internship Program (LIP) 2026 Interns' Orientation"** *Inclusive of taxes, services, delivery, and other charges.* Event Date: June 01, 2026 No. of Pax: 80 pax Delivery Address: 7th Floor, Convergys One Building, Ayala Ave. cor. Salcedo St., Makati City **Lunch (Buffet Set-Up)** Serving Time: 12:00NN (Meals and set-up must be ready by 11:30 A.M.) **Inclusions:** Chicken Teriyaki — Red Tea Beef Creamy Mushroom — Service Water Corn and Carrots Pumpkin Soup Steamed Rice Brownies **Requirements:** • Skirted buffet table • Waiters and service staff • Plates, silverware, glassware, and tissue/napkins • No pork ingredients (HALAL) **Quality:** Meals must be delicious and prepared in a clean, hygienic, and safe environment; served in generous portions; spill-free; freshly prepared (not spoiled); delivered and served on time; and served hot. **Note:** The sample set must be identical to the proposed menu set upon delivery if awarded the project. The stated quantity may vary upon actual delivery or issuance of the Purchase Order (PO). The supplier must provide an option for rescheduling and/or modification due to possible changes in agency or national government announcements. Furthermore, the supplier must accommodate any changes in the delivery address during actual contract implementation. *The following documents shall be deemed to form and construed as part of this agreement:* *I. RFQ* *II. Quotation* *III. Chosen menu* *IV. Other documents as may be required by law*	1	Php 31,440.00	Php 31,440.00
Total Amount in Words:		**THIRTY ONE THOUSAND FOUR HUNDRED FORTY PESOS ONLY**			**Php 31,440.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: JOHN MARK B. ROQUE
(Signature over printed name)
06/01/26
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 02-101101-2026-06-2[illegible]

Amount: ₱ 31,440.00