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

PURCHASE ORDER

Supplier:	**OLD GEMS CORPORATION**		
Address:	2nd floor Kalayaan Centerpointe Bldg., Kalayaan Avenue corner V. Luna St. Brgy. P Malaya Quezon City		
TIN:	639 655 956 00000		
Account No.:	001850007849	Bank:	Union Bank - GMA Timog Branch
Telephone:	09177908823/0917 163 9218	Email:	obc.vluna@gmail.com

P.O. # 026-06-073
Date: June 19, 2026
Mode of Procurement: Small Value Procurement

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL**

Delivery Term: June 22, 2026 at specified time
Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	**PROCUREMENT OF FOOD FOR THE CONDUCT OF THE "2026 OSG LEGAL INTERNSHIP PROGRAM (LIP) CHIEF'S HOUR.", INCLUSIVE OF TAXES, SERVICES, DELIVERY, AND OTHER CHARGES:** **Event Date: June 22, 2026** **No. of Pax: 80 pax** **Delivery Address:** 7th Floor, Convergys One Building 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati City **Lunch (Buffet Set-up)** Serving Time: 12:00NN (Meal and set-up must be ready by 11:30 A.M.) **Inclusions:** Beef with Broccoli and Mushroom Chicken BBQ Vegetable Stir Fry Creamy Mushroom Soup Steamed Rice Assorted Leche Flan Flavors Flavored Iced Tea Service Water **Other Requirements:** * Skirted buffet table * Waiters and service staff * Plates, silverware, glassware, and tissue/napkins * No pork or blood-based 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). Supplier must provide option for rescheduling, and/or modification due to national and agency announcement. Further, supplier must conform to any changes with the delivery address upon actual contract implementation* *The following documents shall be deemed to form & construed as part of this contract:* *i. Request for Quotation* *ii. Quotation* *iii. Chosen Menu* *iv. Other documents as may be required by law*	80	Php 393.75	Php 31,500.00
Total Amount in Words:		**Thirty One Thousand Five Hundred Pesos Only**			**Php 31,500.00**

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
22 JUN 2026
BUDGET DIVISION
By: 5:41

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: Myrna B. Mendoza
(Signature over printed name)
22 June 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-102101-2026-06-026
Amount: ₱31,500.00