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

PURCHASE ORDER

Supplier:	**MICHELIN CUISINE & FINE FOODS INC.**	**P.O. #**	**026-07-090**
Address:	1 Kalantiaw St., Cor. 20th Avenue San Roque, Project 4, Quezon City	**Date:**	July 29, 2026
TIN:	008-202-835-00000	**Mode of Procurement:**	Small Value Procurement
Account No.:	001098028471 Bank: BDO Unibank Inc./Munoz - Roosevelt Branch		
Telephone:	7217-3564 / 7500-1622 Email: leslie.cobol@mcatering.ph		

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

Place of Delivery: **Bureau of the Treasury - Cafeteria in Intramuroz, Manila**
Date of Delivery:

Delivery Term: August 4, 2026 at specified time
Payment Term: Within 30 days upon receipt of invoice & Certificate of Completion & Acceptance (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	pax	**PROCUREMENT OF FOOD RELATIVE TO THE CONDUCT OF THE "2026 OSG LEGAL INTERNSHIP PROGRAM (LIP) GRADUATION CEREMONY.** *Inclusive of taxes, services, delivery and other charges.* **EVENT DETAILS:** Event Title: 2026 OSG Legal Internship Program (LIP) Event Date: August 4, 2026 Delivery Address: Bureau of the Treasury - Cafeteria Ayuntamiento Building Cabildo Street corner A. Soriano Avenue Intramuros, Manila 1002 **Items and Description** **Merienda Cena / Early Dinner (Buffet Set-up)** Service Time: 3:30 PM Sep-up Time: Meals and buffet set-up must be ready by 3:00 PM The supplier shall serve the meals at the area specified by the end-user. **Meal Inclusions:** * Roasted Squash and Carrot Soup * Roast Iberian Chicken * Fish Ala Kiev with Ranch Dressing * Lumpiang Hubad With Crispy Wanton and Peanut Sauce * Plain Rice * Ube Brazo de Mercedes Bar * Flavored Iced Tea * Service Water * Brewed Coffee **Service Requirements** * Skirted buffet table * Waiters and service staff * Plates, silverware, glassware, and tissue/napkins * Meals shall contain no pork ingredients (Halal-compliant) **Quality Requirements** * Meals must be delicious and of good quality. * Meals shall be prepared in a clean, hygienic, and food-safe. * Food shall be freshly prepared and fit for human consumption. * Portions shall be reasonable and adequate. * Meals shall be delivered and served at the specified time. * Buffet dishes shall be served hot. **Notes** * The sample meal sets must be identical in quality and composition to the proposed menu that will be served upon award of the project. * The quantity indicated may vary depending on the actual requirement stated in the Purchase Order (PO). * The supplier shall accommodate requests for rescheduling and/or modifications due to changes in agency activities or national announcements. * The supplier shall likewise accommodate any changes to the delivery address during the implementation of the contract. * Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately. *The following documents shall be deemed to form & construed as part of this contract:* *i. Request for Quotation* *ii. Chosen Menu* *iii. Other documents as may be required by law.*	100	Php 90,000.00	Php 90,000.00
Total Amount in Words:		**Ninety Thousand Pesos Only**			**Php 90,000.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme: Kristine Trinidad - Sales Head
(Signature over printed name)
August 03, 2026
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:
ARIEL J. UBIÑA
Chief Accountant

ALOBS: 02-10110I-2026-08-434
Amount: ₱90,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 12009

PAOLO MIGUEL U. TORIO
Process Server