

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 OCT 12 2022
 FINANCIAL MANAGEMENT SERVICES

PURCHASE ORDER

Supplier: **FORTUNE GATE CORPORATION** P.O. # **022-10-161**
 Address: 1824 Jeorge Bocobo St. Malate, Manila Date: October 6, 2022
 TIN: 218-386-809 Mode of Procurement: Small Value Procurement 53.9
 Account No.: 160270011828 Bank: PNB - Quintin Paredes Binondo
 Telephone: 82423479/82431091/09222943874 Email: hrdpayroll@hotmail.com

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: Event Date as Stated
 (with estimated time of arrival at OSG on or before 11am)
 Date of Delivery: Payment Term: Within 30 days after issuance of Certificate
 of Completion and Acceptance (Bank to Bank)

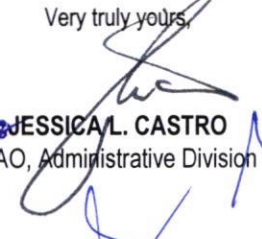

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Pax	Procurement of Food (Lunch) for in-house participants (SWF Employees) in OSG's Breast Cancer Awareness Month Celebration, inclusive of delivery and other charges: Seminar Title: "OSG's National Breast Cancer Awareness Month Celebration" Delivery Time: On or before 11am Delivery Address: OSG, Makati City Event Date - October 6, 2022 Rice Fish fillet with tartar sauce Chicken and mushroom Chopsuey Ice Tea Mix Fruits Packaging Individually packed with utensils No single use plastics should be used including straw (except disposable utensils) and preferably recyclable food containers Quality: Delicious; Flavorful; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Note: The stated quantity might differ upon actual delivery/PO due to observance of quarantine level in Metro Manila. The Supplier must warrant the agency that any food found spoiled or not good quality is subject for replacement immediately. Other Terms and Conditions: *Strictly no pork ingredients should be use in any dish	200	Php 250.00	Php 50,000.00


Total Amount in Words: **Fifty Thousand Pesos Only** Php **50,000.00**


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.

Conforme: 
MARVIC D. EUGENIO
 (Signature over printed name)
OCT 06 2022
 (Date)

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
 OCT 19 2022
 10:55am
 ADMIN-PROCUREMENT SECTION
 By: 

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: 02-102101-2022-10-073
 Amount: ₱ 50,000.00

ARIEL J. UBIÑA
 Chief Accountant

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

CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division

10/12 4:00 pm