

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

**PURCHASE ORDER**

Supplier: **FORTUNE GATE CORPORATION**  
 Address: 1824 Jorge Bocobo Street Malate Manila  
 TIN: 218-386-809  
 Account No.: 160270011828  
 Telephone: 0917-1790601/0995-2047395

P.O. # **024-08-138**  
 Date: August 29, 2024  
 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: **Convergys One Building 6796 Ayala Ave. Legaspi Vill., Makati City**  
 Date of Delivery: **August 30, 2024**

Delivery Term: August 30, 2023 at specific time & place  
 Payment Term: w/in 30 days upon receipt of invoice and Certificate of Completion & Acceptance (Bank to Bank)

| Stock No. | Unit | Description  | Qty. | Unit Cost  | Amount        |
|-----------|------|--|------|------------|---------------|
| 1         | pax  | <p><b>Procurement of Food/Snacks relative to the Conduct of the National Breast Feeding Awareness Month Celebration, inclusive of taxes, services, delivery, and other charges:</b></p> <p>Event Date: August 30, 2024<br/>                     Delivery Address: Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City</p> <p>Minimum Inclusion:<br/> <b>PM SNACKS</b><br/>                     Palabok with 2 Puto<br/>                     Iced Tea</p> <p>Serving Time: on or before 3:00 pm<br/>                     Serves in area specified by end-users<br/>                     Other Requirements:<br/>                     *Free- Flowing Water and Coffee and/or tea<br/>                     *Table and Chairs skirting/clothing<br/>                     *Dishes must be served in an aesthetic spread/buffet table with skirting<br/>                     *Supplier should provide the plate, utensils, cutlery, tissue, food box for leftover food and glasses<br/>                     *All leftover foods should be properly coordinated to end-user and be given to the authorized representative with food box.<br/>                     *Atleast one (1) personnel/server during event<br/>                     *Server should be in uniform with name tag<br/>                     *Supplier is required to provide list of names of employees and list of equipment</p> <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <p style="margin-left: 20px;">I. Quotation<br/>                     II. Menu</p> | 80   | Php 250.00 | Php 20,000.00 |

Total Amount in Words: **TWENTY THOUSAND PESOS ONLY** Php 20,000.00

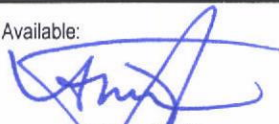
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:   
**MARIVIC O. EUGENIO**  
 (Signature over printed name)  
AUG 30 2024  
 (Date)

  
**JESSICA L. CASTRO**  
 CAO, Administrative Division

  
**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:   
 ALOBS: 02-101101-2024-09-558  
 Amount: ₱ 20,000.00  
**ARIEL J. UBIÑA**  
 Chief Accountant