

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 St., Malate Manila TIN: 218-386-809 Account No.: 160270011828 Telephone: 8243-1091/8-242-3479	P.O. # 024-09-141 Date: September 4, 2024 Mode of Procurement: 53.9 Small Value Procurement
Bank: PNB - Binondo - Quintin Paredes Email Address: hrdpayroll@hotmail.com	

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

Place of Delivery: Convergq's One Building 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati	Delivery Term: September 4-5, 2024 specific time and place
Date of Delivery: September 4-5, 2024	Payment Term: Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
		Procurement of Food and Beverages for the Conduct of "Business Writing Workshop", inclusive of taxes, services, delivery, and other charges: Event Title: " Business Writing Workshop " Delivery Address: Convergq's One Building 6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati			
	pax	Event Date: September 4, 2024 Minimum Inclusion: a. AM Snacks - Serving Time: on or before 7:30AM Chicken Sotanghon Coffee b. Lunch - Serving Time: on or before 11:30AM Crispy Fish Fillet with Salsa Beef Mechado Pakbet Chicken & Corn Soup Rice Gelatin Ice Tea c. PM Snacks - Serving Time: on or before 2:45PM Suman at Mangga Coffee Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion	47	Php 600.00	Php 28,200.00
	pax	Event Date: September 5, 2024 Minimum Inclusion: a. AM Snacks - Serving Time: on or before 7:30AM Champorado Tuyo Flakes Coffee b. Lunch - Serving Time: on or before 11:30AM Chicken Teriyaki Beef Stew Mixed Vegetables Cream of Mushroom Soup Rice Buco Pandan Iced Tea	47	Php 600.00	Php 28,200.00

	<p>c. PM Snacks - Serving Time: on or before 2:45PM Clubhouse with Fries Coffee</p> <p>Note: No Pork and Blood Based Ingredients to be used due to dietary restriction of religion</p> <p>Other Requirements:</p> <ul style="list-style-type: none"> *Free-flowing water and coffee *Table and Chair Clothing *Must served in an aesthetic spread/buffet table with skirting *Supplier should provide the plates, utensils, cutleries, tissues and glasses *All left-over foods should be properly be coordinated to end-user and be given to the authorized representative with container box *At least two (2) personnel/server during the event *All servers should be in uniform with name tags of "Supplier" *Supplier is required to provide list of names of employees and list of equipment they will bring inside the venue. <p>Quality:</p> <p><i>Delicious; Meals are prepared in proper, hygienic and safe place; Big Serving; Spill-Free; Freshly made (not spoiled); Delivered at specified time; Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.</i></p> <p>The following documents shall be deemed to form and construed as part of this agreement:</p> <ol style="list-style-type: none"> I. Quotation II. Menu 		
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Total Amount in Words: **FIFTY SIX THOUSAND FOUR HUNDRED PESOS ONLY** Php **56,400.00**

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: MARVIC X. EUGENIO
(Signature over printed name)
SEP 04 2024
(Date)

JESSICA L. CASTRO
CAO, Administrative Division
EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available: Ariel J. Ubiña
Chief Accountant

ALOBS: 02-101101-2024-09-561
Amount: ₱ 56,400.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division