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:

218-386-809-000

Account No.: 160270011828

Bank: PNB - Quintin Paredes-Binondo Branch

Telephone: 8243-1090

Email: hrdpayroll@hotmail.com

P.O. #

024-10-171

Date:

October 22, 2024

Mode of Procurement:

Small-Value Procurement 53.9

Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: At specific time (October 24&25, 2024) Convergys One Building 6796 Ayala Ave. Legaspi Village, Makati City Place of Delivery: Payment Term: w/in 30 days upon receipt of invoice Date of Delivery: and Certificate of Completion & Acceptance (Bank to Bank) Amount Unit Cost Qty. Description Stock No. Unit PROCUREMENT OF FOOD AND BEVERAGES FOR THE CONDUCT OF TRAINING-WORKSHOP ON GENDER MAINSTREAMING AND THE 51,600.00 51,600.00 Php APPLICATION OF THE HARMONIZED GENDER AND DEVELOPMENT 1 Php lot GUIDELINES (HGDG)", INCLUSIVE OF TAXES, SERVICES, DELIVERY, AND OTHER CHARGES. Event Title: "Training-Workshop on Gender Mainstreaming and the Application of the Harmonized Gender and Development Guidelines (HGDG)" Event Date: October 24-25, 2024; 8:00am to 5:00pm No. of pax: 43 pax/day Delivery Address: Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati Minimum Inclusion: Day 1 - October 24, 2024 MORNING SNACK Arroz Caldo with Egg Drinks (Coffee and Iced Tea) Serving Time: on or before 7:30am Serves in area specified by end-users Note: No pork ingredients for all dishes LUNCH Chicken Curry Fish Fillet with Tufo Chopsuey Chicken & Corn Soup Plain Rice Coffee Jelly Iced Tea Serving Time: on or before 11:50am Serves in area specified by end-users Note: No pork ingredients for all dishes AFTERNOON SNACK Chicken Sotanghon Drinks (coffee and iced tea) Serving Time: on or before 3:00pm Serves in area specified by end-users Note: No pork ingredients for all dishes Day 2 - October 25, 2024 MORNING SNACK Champorado Tuyo Flakes Coffee Serving Time: on or before 7:30am Serves in area specified by end-users

Note: No pork ingredients for all dishes

Note: No pork ingredients for all dishes

LUNCH

Roast Chicken Chicken Stroganoff Kangkong with Garlic Chicken and Corn

Serving Time: on or before 11:50am Serves in area specified by end-users

Soup Plain Rice Macaroons Iced Tea

Stock No.	Unit	Description	Qty.	Unit Cost	1	Amount
JOCK IVO.	Omi	AFTERNOON SNACK				
		Cheese Burger with Lettuce and Fries				
		Drinks (coffee and iced tea)				
		Serving Time: on or before 3:00pm				
		Serves in area specified by end-users				
		Note: No pork ingredients for all dishes				
		Other Requirements:				
		*Free-Flowing Water and Coffee				
		*Table and Chair Clothing				
		*Must served in an aesthetic spead/buffet table with skirting				
		*Dishes 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 coordinated to end-user and be				
		given to the authorized representative container box				
		*All least two (2) perosonnel/servers during event				
		*All servers should be in uniform with name tag of "Supplier"				
		*Supplier is required to provide list of names of employees and list of				
		equipment they will bring inside the venue			ŀ	
		Quality: Delicious; meals are prepared in proper, hygienic and safe place: Big				
		Serving: Spill-free, freshly made (not spolied). 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				
		Note:			1	
		The stated quantity might differ upon actual delivery/PO. Supplier must				
		provide option for rescheduling, and/or modification due to possible change				
		in quarantine levels or agency announcement.				
		In quarantine levels of agency announcement.				
l Amount in	Nords:	FIFTY ONE THOUSAND SIX HUNDRED PESOS ONLY			Php	51,600
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In case of	failure to	make the full delivery within the time specified above, a penalty of one-tenth (1/10) 01 011	e percent for levery	day of delay	Strain DC
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62-101101-2024-11-743

\$51,600.00

EDITHA R. BUENDIA Director IV, HRMAS

CHRISTIAN D. BUAT
Admin Assistant I, Administrative Division

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

(Signature over printed name)
OCT 22 2024
(Date)

ALOBS:

Amount:

Funds Available:

ARIEL J. UB ÑA Chiel Accountant