		1	Republic of the Philipping			OF	EICEIN	1 640		
			ENERAL	RAL DID CONTRACT						
			ʻillage	e MAR 2 4 2023						
			PURCHASE ORE	DER	ć	FINANCI	22921	V-JUV		
Supplier:	FORTUN	GATE CORPORATION	I	P.O. #	P.O. # 023-03-034					
Address:	1824 Jeorg	e Bocobo St. Malate, Mani	la	Date:	Mar	rch 7, 2023				
TIN:	218-386-8	9	Mode	Mode of Procurement: Small Value Procurement 53.9						
Account No.	: 16027001	828	Binondo							
Telephone:	82423479/	32431091/09222943874	Email: hrdpayroll@hotm	ail.com						
Gentlemen:	02120110									
	ase furnish th	s Office the following articles	subject to the terms and conditions cont	ained herein.						
and the line of the second second		and the second			Torm: Ev	ent Date as S	Stated			
Place of Deliv	very:	OFFICE OF	THE SOLICITOR GENERAL							
						e of arrival at O				
Date of Deliv	ery:			Paymer	Payment Term: Within 30 days after issuance of Certificate					
					of Completion and Acceptance (Ba					
Stock No.	Unit		Description	Qty.	Uni	t Cost		Amount		
		and the second se	or the OSG Online New Employee							
		Orientation 2023, inclus	ive of delivery and other charges:							
		Event Date: March 8,								
		Event Date: March 9,	2023							
		Event Date: March 10								
		Delivery Time: On or b								
		Delivery Address: OSC								
	134 Amorsolo St. Legaspi Village, Makati City									
	Minimum Inclusions									
	Pax	Plain Rice		75	Php	275.00	Php	20,625.0		
		Chicken Curry								
		Chopsuey Coffee Jelly								
		Iced Tea								
	Pax Event Date - March 9, 2023		2023	70		275.00		19,250.0		
	, an	Plain Rice	5, 2025	10		210.00		10,200.0		
		Beef Stew								
		Mixed Vegetab	les							
		Buko Pandan								
		Iced Tea								
	Pax	Event Date - March 1	10, 2023	70		275.00		19,250.0		
		Plain Rice								
		Buttered Chick	en							
		Steam Vegetat	bles							
-31		Mixed Fruits		· 8	- 2					
		Iced Tea								
			ked with utensils							
			plastics should be used including straw		14					
			osable utensils) and preferably bod containers							
		Quality: Delicious; Flavo	orful; Meals are prepared in proper, hygi	enic						
		and safe place;	Big Servings; Spill-free; Freshly							
		made (not spoil			1					

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		awarded. The stated The supplier must als modification to quanti protocol or agency an	quantity might to provide an op ty due to possi- nouncements. ood found spoil ent immediately			τ		
Total Amount	in Words:	Fifty Nine Thousand One H	Hundred Tv	venty Five Pesos Only			Php	59,125.00
In case of		ake the full delivery within the time <u>AMVIC 0. ENGEMU</u> gnature over printed name) 3 - 6 - 23 (Date)		ove, a penalty of one-tenth		Very truly JESSICA L. CAO, Administra EDITHA R. B Director IV, I	CASTRO Ative Division	
Funds Availa	ARIE	UBIÑA Agcountant	ALOBS.	-102109-2023-03-09 \$59,125.00	This is t compliand	o certify that this procureme e with RA 9184 <u>CHRISTIAN I</u> Admin Assistant I, Adm	D. BUAT	