			Republic of the Philippines OFFICE OF THE SOLICITOR GEN 134 Amorsolo St., Legaspi Villa Makati City						
			PURCHASE ORDE	R					
Supplier:	FORTUNE	GATE CORPORATION		P.O. #	023-04-068				
Address:	9			Date:					
TIN: 218-386-809 Account No.: 160270011828 Bank: PNB - Quintin Paredes Binondo					Procurement: Sm	all Value Pro	curement 53.9		
		32431091/09222943874	Email: hrdpayroll@hotmail.co						
Gentlemen:	0242041010	52401001100222040014							
Plea	ase furnish thi	s Office the following articles sub	ject to the terms and conditions contained	d herein:					
Place of Deliv	very:	OFFICE OF T	HE SOLICITOR GENERAL	Delivery	Term: Event Date	as Stated			
					(with estimated time of arrival at OSG on or before 10:30am) Payment Term: Within 30 days after issuance of Certificate				
Date of Deliv	ery:			Payment	of Completion a				
Stock No.	Unit		Description	Qty.	Unit Cost		Amount		
		Procurement of Food for the Conduct of Refresher on e-CMT for (1) Legal Divisions; (2) Docket Management Service; (3) Secretariat, inclusive of delivery and other charges:							
		Seminar Title: "Refresher Delivery Time: On or befor Delivery Address: OSG, N Day 1: Event Date - Apr	re 10:30am	23	Php 200.	00 Php	4,600.00		
		Spaghetti Toasted Bread Brownies Iced Tea or Bottled		25	1 np 200.		4,000.00		
			il 26, 2023; 8:00AM - 12:00PM	69	200.	00	13,800.00		
		Iced Tea or Bottled Day 3: Event Date - Apr Lomi Egg Sandwich	ł Juice il 27, 2023; 8:00AM - 12:00PM	60	200.	00	12,000.00		
		Chicken Noodles Siopao	i Juice 7 2, 2023; 8:00AM - 12:00PM	60	200.	00	12,000.00		
		Fruit Salad Iced Tea or Bottled Day 5: Event Date - May Ube Champorado Ensaymada	Huice 7 4, 2023; 8:00AM - 12:00PM	59	200.	00	11,800.00		
		Gelatin Iced Tea or Bottled	l Juice v 9, 2023; 8:00AM - 12:00PM	59	200.	00	11,800.00		
		Puto Chicken Macaroni Iced Tea or Bottled		50	200.0	20	11,800.00		
		Carbonara Chicken Sandwich Coffee Jelly Iced Tea or Bottled	/ 10, 2023; 8:00AM - 12:00PM	59	200.1		11,000.00		
			11, 2023; 8:00AM - 12:00PM	59	200.0	00	11,800.00		
		Iced Tea or Bottled	Juice						

Stock No.	Unit		Description	Qty.	Unit Cost	1	Amount		
oçoon no.	Unit	Day 9	Event Date - May 22, 2023; 8:00AM - 12:00PM	59	Php 200.0	0 Php	11,800.0		
			Pancit Canton				,		
			Siomai						
			Buco Pandan						
	Iced Tea or Bottled Juice Day 10: Event Date - May 23, 2023; 8:00AM - 12:00PM						11 000		
					200.0	00	11,800.0		
			Lomi Egg Sandwich						
			Macaroons						
	Iced Tea or Bottled Juice Day 11: Event Date - May 30, 2023; 8:00AM - 12:00PM								
					200.0	00	11,800.0		
		,	Chicken Noodles	59	Control Prodection		17 - 100 4 (1992) - 1993		
			Siopao						
			Fruit Salad						
		_	Iced Tea or Bottled Juice				44.000		
		Day 12	2: Event Date - June 1, 2023; 8:00AM - 12:00PM	59	200.00	00	11,800.0		
			Ube Champorado Ensaymada						
			Gelatin						
			Iced Tea or Bottled Juice						
		Day 13	3: Event Date - June 6, 2023; 8:00AM - 12:00PM	37	200.0	00	7,400.0		
		2	Pancit Palabok				1,100.		
			Puto						
			Chicken Macaroni						
		_	Iced Tea or Bottled Juice						
		Day 14	Event Date - June 7, 2023; 8:00AM - 12:00PM	29	200.0	00	5,800.0		
			Lomi Eag Sandwich						
			Egg Sandwich Macaroons						
			Iced Tea or Bottled Juice						
		Day 15: Event Date - June 7, 2023; 01:00PM - 04:00PM			200.0	00	4,000.		
			Lomi	20			ton≢ success of unitality		
			Egg Sandwich						
			Macaroons						
	Iced Tea or Bottled Juice								
	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. The supplier						
			must also provide an option for postponement, and or modification to quantity due to possible changes in quarantine protocol or agency						
			announcements.						
otal Amount i	n Words:	One Hund	red Fifty Four Thousand Pesos Only			Php	154,000.		
In case of	f failure to mak	ke the full de	livery within the time specified above, a penalty of one-tenth (1/1	10) of one p	percent for every day	of delay sha	all be imposed.		
						Ily yours,			
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	A. D				JESSICAL. CASTRO				
(Dey									
	onforme: Makine Eulemio (Signature over printed name)				CAO, Administrative Division				
conforme:	(Sig				\bigvee				
Conforme:		PR 2 5 20	23		EDITHA R	. BUENDI	A		
Conforme:	A	(Date)		Director I	V, HRMAS			
Conforme:	A	Date			o cortify that this procure	ment was p	osted at Philgeps in		
Conforme: -	A	Uate	01 41141 2	This is t	J Centily that this broches				
Conforme: - - - Funds Availab		(Date	ALOBS: -102101-2023-05-04	This is to complianc	e with RA 9184				
			ALOBS: 2-102101-2023-05-04	This is to complianc	e with RA 9184				
		A	ALOBS: 2-102101-2023-05-041 Amount: # 154,000,W	This is to complianc	e with RA 9184				
	ile:	A		This is to complianc	e with RA 9184	e la companya de			
		J. UBIÑA		This is to complianc	e with RA 9184	N D. BUAT			