

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

|   |   |
|---|---|
| Supplier: <b>FORTUNE GATE CORPORATION</b>     | P.O. # <b>024-05-055</b>  |
| Address: 1824 Jorge Bocobo St., Malate Manila | Date: <b>May 3, 2024</b>  |
| TIN: 218-386-809                              |   |
| Account No.: 160270011828                     | Bank: PNB - Quintin Paredes St. Binondo, Manila                                 |
| Telephone: 63-2-2431091 /82423479             | Email Address: <a href="mailto:hdpayroll@hotmail.com">hdpayroll@hotmail.com</a> |

**Mode of Procurement:** 53.9 Small Value Procurement


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

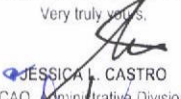
|  |   |
|--|---|
| Place of Delivery: <b>Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</b> | Delivery Term: <b>May 7 and 14, 2024</b><br>at specific time and place  |
| Date of Delivery: <b>May 7 and 14, 2024</b>  | Payment Term: <b>Within 30 days upon receipt of Invoice and Certificate of Completion and Acceptance (Bank to Bank)</b> |

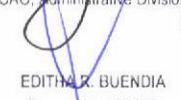
| Stock No. | Unit | Description  | Qty. | Unit Cost  | Amount        |
|-----------|------|--|------|------------|---------------|
|           |      | Procurement of Food and Beverages for the Conduct of Personnel Development Committee's Seminar, inclusive of taxes, service, delivery, and other charges:<br>Event Title: <b>"RA 6713 otherwise known as Conduct and Ethical Standards for Public Officials and Employees"</b><br>Event Date: <b>May 7, 2024; 8:00a.m. to 5:00p.m.</b><br>Event Date: <b>May 14, 2024; 8:00a.m. to 5:00p.m.</b><br>Delivery Address: <b>Convergys One Building, 6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City</b><br>Minimum Inclusion:<br>Day 1 - May 7, 2024<br>a. AM Snacks - Serving Time: 7:30AM<br>Arroz Caldo with Egg<br>Coffee<br>b. Lunch - Serving Time: 11:45AM<br>Roast Chicken<br>Beef Stroganoff<br>Kangkong with Garlic<br>Chicken & Corn Soup<br>Plain Rice<br>Macaroons<br>Iced Tea<br>c. PM Snacks - Serving Time: 3:30PM<br>Clubhouse with Fries<br>Iced Tea<br>Day 2 - May 14, 2024<br>a. AM Snacks - Serving Time: 7:30AM<br>Batangas Lomi<br>Coffee<br>b. Lunch - Serving Time: 11:45AM<br>Chicken Curry<br>Fish Fillet with Tofu<br>Chopsuey<br>Chicken & Corn Soup<br>Plain Rice<br>Coffee Jelly<br>Iced Tea<br>c. PM Snacks - Serving Time: 3:30PM<br>Clubhouse with Fries<br>Iced Tea<br>Other Requirements:<br>*Free-Flowing Water and Coffee<br>*Table and Chair Skirting<br>*Supplier should provide the plates, utensils and glasses.<br>*Dishes must be served in an aesthetic spread / buffet table with skirting.<br>*All left over foods should be properly coordinated to end-user and be given to the authorized representative of end-user.<br>*At least two (2) personnel/server during event.<br>Quality:<br>Delicious; Meals are prepared in proper, hygienic and safe place;<br>Big Servings; Spill-free; Freshly made (not spoiled);<br>Delivered at specified time<br>Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately.<br>The following documents shall be deemed part and construed as part of this agreement:<br>I. Quotation<br>II. List of Personnel and Equipment | 35   | Php 565.00 | Php 19,775.00 |
|           |      |  | 35   | 565.00     | 19,775.00     |


Total Amount in Words: **Thirty Nine Thousand Five Hundred Fifty Pesos Only** Php **39,550.00**

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,  
  
**MARIVIC C. EUGENIO**  
 Conforms: \_\_\_\_\_  
 (Signature over printed name)  
**MAY 07 2024**  
 (Date)

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

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

Funds Available:   
**ARIEL J. DENA**  
 Chief Accountant

ALOBS: **0240201-2024-05-033**  
 Amount: **₱ 39,550.00**