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

PURCHASE ORDER

Supplier:	**FORTUNE GATE CORPORATION**		**P.O. #** **025-12-158**
Address:	1824 Jorge Bocobo St., Malate, Manila		**Date:** December 2, 2025
TIN:	218-386-809-000		**Mode of Procurement**:
Account No.:	160270011828	Bank: PNB - Quintin Paredes - Binondo Branch	Negotiated Procurement - Small Value Procurement
Telephone:	8243-1090	Email Address: hrdpayroll@hotmail.com	

Gentlemen:

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

Place of Delivery:	**Convergys One Building** **6796 Ayala Avenue corner Salcedo Street, Legaspi Village, Makati**	**Delivery Term:**	Event date as stated with specific time and place
Date of Delivery:	**Decmber 4, 2025**	**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
	pax	**PROCUREMENT OF FOOD RELATIVE TO THE CONDUCT OF THE 18-DAY CAMPAIGN TO END VAW ACTIVITY ENTITLED "UNITED FOR A VAW-FREE PHILIPPINES: STOP VAW, LOOK BEHIND THE SILENCE, AND LISTEN WITH COMPASSION"**, inclusive of taxes, services, delivery, and other charges: **Event Title: United for a VAW-Free Philippines: Stop VAW, Look Behind the** **Event Date: December 4, 2025** **Delivery Address**: Training Room, 7th Floor, Convergys One Building 6796 Ayala Avenue corner Salcedo St., Legaspi Village, Makati City **AM Snacks** Delivery Time: On or before 7:30 am Arroz Caldo with egg Iced Tea ***Note: All dishes must be prepared without pork*** **Lunch** Delivery Time: On or before 11:30 am Beef Caldereta Fish Fillet with Tofu Chopseuy Chicken and Corn Soup Plain Rice Coffee Jelly Iced tea ***Note: All dishes must be prepared without pork*** **AM Snacks** Delivery Time: On or before 2:00 pm Bibingka with keso Iced Tea ***Note: All dishes must be prepared without pork*** **Other Requirements:** *Free-flowing water and coffee and/or tea or juice. *Supplier should provide plates, utensils/cutlery, glasses, and tissues. *Dishes must be served on an aesthetic buffet table with proper skirting. *Supplier should provide food containers for any excess food. *All leftovers must be properly coordinated with the end-user and handed to the authorized representative in appropriate take-out containers. **Manpower Requirements:** *At least two (2) properly dressed personnel/servers with name tags must be present during the event. *Supplier is required to provide a list of employees and a list of equipment to be brought into the venue.	70	Php 795.00	Php 55,650.00

		Additional Notes: *Supplier must provide options for rescheduling and/or modification due to agency/national government announcements. *Supplier must comply with any changes to the delivery address during actual contract implementation. *The following documents shall be deemed to form and construed as part of this agreement:* *I. RFQ* *II. Quotation* *III. Chosen menu* *IV. Other documents as may be required by laws*			
Total Amount in Words:		**FIFTY FIVE THOUSAND SIX HUNDRED FIFTY PESOS ONLY**			**Php 55,650.00**

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,

JESSICA L. CASTRO
CAO, Administrative Division I

Conforme:

FERNANDO CASTRO
(Signature over printed name)

12-02-25
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 02-102101-2025-12-039

Amount: ₱ 55,650.00

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

CHRISTIAN D. BUAT
Admin Asst I, Administrative Division