



PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	Fortune Gate Corporation	PO No.	2020-12-0078
Address	1824 J. Borebo St., Malate, Manila	Date	December 16, 2020
Tel. No.	09222943874	PhilGEPS No.	2013-102581
TIN	218-386-809-000	Mode of Procurement	NP - Small Value Procurement

Gentlemen:

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

Place of Delivery	Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order		
Date of Delivery		Payment Term	within 15-30 days upon complete submission of supporting documents.		
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	pack	Packed Meals for Officials and Employees - 3 viands (Pork, Beef and vegetables) - 2 rice per pack - 2 kinds of dessert - 1 drink per pack Note: With presentation of food packaging and free tasting of food to be served within three (3) days before the event xxxx-Nothing Follows-xxx PR No. 2020-011-0596 (CHRM/D)	300	290.00	87,000.00
Total Amount in Words			Eighty Seven Thousand Pesos Only		₱87,000.00

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Very truly yours,

RICA CHONG
 Signature Over Printed Name of Supplier
 Date 12-17-2020

MARIA VICTORIA M. SALAZAR
 MARIA VICTORIA M. SALAZAR
 Signature over Printed Name of Authorized Official
 Acting Director IV, OFAM
 Designation

Fund Cluster _____
 Funds Available _____

ESCARLET G. CONDE
 Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division Unit

ORS/BURS No. _____
 Date of the ORS/BURS: _____
 Amount ₱87,000.00