

**JOB ORDER**

<b>1</b> Supplier/Provider: <b>FORTUNE GATE CORPORATION</b>		<b>2</b> J. O. Number: <b>2024-04-0061</b>	
Address: <b>1824 Jorge Bocobo St. Malate Manila</b>		Date: <b>3-May-24</b>	
Tel./Fax No. : <b>09222943874</b>		P.R. No.: <b>2024-04-0079</b>	
TIN : <b>218-386-809</b>		Date: <b>8-Apr-24</b>	
		Mode of Procurement: <b>NP-Small Value Procurement</b>	

**3**  
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)	
					Unit	Total
1		lot	1	Provision of Catering Services for the Conduct of 2024 Annual Familiarization Training on RA 9184 and its 2016 Revised Implementing Rules and Regulations	91,000.00	91,000.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: <b>NINETY-ONE THOUSAND PESOS ONLY</b>	Total: <b>91,000.00</b>
	*Subject to Applicable Taxes: <b>-</b>
	GROSS: <b>91,000.00</b>

**4**

Place of Delivery: **9th Flr PCC Function Hall**      Delivery Term:  Pick-up       Pls see attached technical specifications

Date of Delivery/Completion: \_\_\_\_\_      Payment Term:  COD       Pls see attached technical specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

**5** Penalty Provision:  
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.

Conforme: **MARIVIC O. EUGENIO**      Very truly yours, **KENNETH V. TANATE, PhD**  
Supplier signature over printed name      Executive Director and Head of the Procuring Entity  
Date: **05-07-2024**      Date: \_\_\_\_\_

<b>6</b> Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	<b>7</b> Amount : <b>₱91,000.00</b> ALOBS No.: _____ Date : _____
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