



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>FORTUNE GATE CORPORATION</b>	P.O. No. : <b>2021-07-0605</b>
Address : <b>1824 JEORGE JACOBO ST., MALATE MANILA</b>	Date : <b>July 27, 2021</b>
TIN :	Mode of Procurement : <b>NP-SVP</b>

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

Place of Delivery : <b>DSWD IV MiMaRoPa - Pantawid Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>November 24-26, 2021</b>	Payment Term : <b>15-30 days upon final inspection</b>

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Provision of Catering Services for Pantawid Program Implementation Review</b> <b>Preferred Venue:</b> DSWD IV MiMaRoPa - Pantawid Operations, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila <b>Date of Activity: November 24-26, 2021</b> <b>Day 01 - November 24, 2021</b> Am Snacks: 2pcs Maruya, Bottled Juice - <b>COMPLY</b> Lunch: Mushroom Soup, Steamed Rice, Roasted Chicken, Pork Humba, Potato Balls, Maja Blanca, Bottled Soda - <b>ALL MEALS WILL BE SERVED EXCEPT FOR PORK HUMBA</b> Pm Snacks: Pancit Canton Bihon Guisado - <b>COMPLY</b>	65 <small>guaranteed pax = 60</small>	340.00	22,100.00
2	pax	<b>Day 02 - November 25, 2021</b> Am Snacks: Tuna Empanada, Bottled juice - <b>COMPLY</b> Lunch; Tinola, Steamed Rice, Pork Steak, Sauteed Cabbage, Buko Pandan, Bottled Water - <b>ALL MEALS WILL BE SERVED EXCEPT FOR PORK STEAK</b> Pm Snacks: 2pcs Turon, Bottled Juice - <b>COMPLY</b>	65 <small>guaranteed pax = 60</small>	340.00	22,100.00
3	pax	<b>Day 03 - November 26, 2021</b> Am Snacks: 3pcs Putoflan, Bottled juice - <b>COMPLY</b> Lunch: Chicken Noodle Soup, Steamed Rice, Paksiw na Isda, Bistek Tagalog, Sauteed String Beans, Brownies, Bottled Soda - <b>COMPLY</b> Pm Snacks: Clubhouse Sandwich, Bottled Juice - <b>COMPLY</b>	65 <small>guaranteed pax = 60</small>	340.00	22,100.00
					<b>66,300.00</b>
		<b>TYPE OF MEALS:</b> - Am Snack, Lunch, Pm Snack - <b>COMPLY</b> <b>SERVING TIME:</b> - 9:30am, 12:00nn, 3:00pm - <b>COMPLY</b> <b>TYPE OF SERVING:</b> - Packed Meals - <b>COMPLY</b> <b>RULES IN HANDLING FOOD:</b> - Disposable Individually Wrapped Plastic Utensils (spoon, fork and tissue) - <b>COMPLY</b> <b>SPECIAL INSTRUCTIONS:</b> - Do not include pork ingredients to all menu plan - <b>COMPLY</b> - Supplier must be within the Province/Municipality - <b>COMPLY</b> - Strictly NO cream dory and tilapia - <b>COMPLY</b> - Strictly NO powdered Juice - <b>COMPLY</b> *****NOTHING FOLLOWS*****			
		<b>PR No. 2021-07-0596</b> Purpose: Catering Services for Pantawid Program Implementation Review Prepared by: Emma Joy C. Nolasco			

**COMMISSION ON AUDIT**  
**RECEIVED BY: *Erish***  
**DATE: 03 AUG 2021**

**(Total Amount in Words) SIXTY SIX THOUSAND THREE HUNDRED PESOS ONLY 66,300.00**

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 on the undelivered item/s.

Conforme:  _____ Signature over Printed Name of Supplier  _____ Date	Very truly yours,  <b>FERNANDO R. DE VILLA, JR., CESO III</b> Signature over Printed Name of Authorized Official <b>Regional Director</b>
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Fund Cluster : <b>01-101</b> Funds Available : <b>66,300.00</b>   <b>MARK JOSEPH E. BAJA</b> Signature over Printed Name of Administrative Officer IV / OIC, Accounting Section	ORS/BURS No. : <b>2021-07-2899</b> Date of the ORS/BURS: <b>7/28</b> Amount : <b>66,300.00</b>
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*Handwritten initials*



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

Tel. No. (02) 5366-8106 /8107 Local 24052/24051

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## NOTICE OF AWARD

Date : July 27, 2021

**MS. MARIVIC EUGENIO**

Proprietor

FORTUNE GATE CORPORATION

1824 George Jacobo St. Malate Manila

Dear **Ms. Carandang**:

We are pleased to inform you that the Request for Quotation No. 2021-07-0596 for the "Catering Services for "Program Implementation Review" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Sixty Six Thousand Three Hundred Pesos Only (Php 66,300.00)**.

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2021-07-0605** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

**FERNANDO R. DE VILLA, JR., CESO III**

Regional Director

Head of the Procuring Entity

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**FORTUNE GATE CORPORATION**

Date: \_\_\_\_\_