

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

Supplier

FORTUNE GATE CORPORATION

1824 J. BOCOBO ST., MALATE, MANILA

218-386-809

P.O. No. : Date:

2021-07-0598

JULY 27, 2021

Mode of Procurement : NP-SVP

Gentlemen:

Address:

TIN

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

Place of Delivery :

DSWD Field Office MIMAROPA (1680 F.T. Benitez St., cor. Malvar St.,

Malate, Manila)

Delivery Term : FOB Destination

Payment Term : 15-30 days upon final inspection

Date of Delivery :		JULY TO DECEMBER 2021	Payment Term : 15-30 days upon final inspection		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CATERING SERVICES (1 Meal and 2 snacks) for 6 Meetings MONTHLY MEETING WITH INTERNAL PARTNERS RE EPAHP PROGRAM IMPLEMENTATION AND MONITORING Guaranteed Pax: 23 Pax for Every Meeting			
		Dates of Activity:			
1	pax	August 04, 2021	25	430.00	10,750.00
2	pax	August 20, 2021	25	430.00	10,750.0
3	pax	September 17, 2021	25	430.00	10,750.0
4	pax	October 15, 2021	25	430.00	10,750.0
5	pax	November 19, 2021	25	430.00	10,750.00
6	pax	December 03, 2021	25	430.00	10,750.00 ₱64,500.0
		Venue: DSWD Field Office MIMAROPA 1680 F.T. Benitez St., cor. Malvar St., Malate, Manila	COMPLY		
		Type of Serving for 6 Meetings: AM Snack - 9:30 AM			
		Lunch - 12:00 NN PM Snack : 2:30 PM Serve HOT MEALS:			
		2 Main Dish (Chicken/Beef/Fish and Vegetables) Rice, Desserts, Fresh Juice (NO Powdered Juice)			
		NOTE: *The End-User will inform the Service Provider 5 days before the conduct of activity			
		*Service Provider shall submit proposed menu of the day two (2) days before the activity			
		*Only serve sugar-free beverages or soda  ********NOTHING FOLLOWS**********************************			
		APPROVED BUDGET FOR THE CONTRACT: Php 75,000.00 PR No. 2021-07-0666			
		Purpose: CATERING SERVICES IN THE CONDUCT OF MONTHLY MEETING WITH INTERNAL PARTNERS RE EPAHP PROGRAM IMPLEMENTATION AND MONITORING			
		Prepared by: Lorie Licop			

(	otai	Amount	ın	words)	Six

kty Four Thousand Five Hundred Pesos Only.

Signature over Printed Name of Supplier

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:

Very truly yours,

FERNANDO R. DE VILLA, JR., CESO III
Signature over Printed Name of Authorized Official

Regional Director

X

Date

Fund Cluster: 1

Funds Available : 从从以以

Signature over Printed Name of AO IV/OIC-Head, Accounting Section

ORS/BURS No. : 104-07-289 Date of the ORS/BURS:

Amount : \_ LYNN



## Department of Social Welfare and Development Field Office MIMAROPA Tel. No. (02) 5366-8106 /8107 Local 24052/24051 www.fo4b.dswd.gov.ph

Email Address: fo4b@dswd.gov.ph/procurement.fomimaropa@dswd.gov.ph

## NOTICE OF AWARD

Date : July 27, 2021

MS. RICA CHENG
Proprietor
Fortune Gate Corporation
1824 J. Bocobo St., Malate, Manila

Dear Ms. Cheng:

Very truly yours,

We are pleased to inform you that the <u>Request for Quotation No. 2021-07-0666</u> for <u>CATERING SERVICES IN THE CONDUCT OF MONTHLY MEETING WITH INTERNAL PARTNERS RE EPAHP PROGRAM IMPLEMENTATION AND MONITORING is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to <u>Sixty-Four Thousand Five Hundred Pesos Only (Php 64,500.00)</u>.</u>

You are therefore required to comply with the Terms and Conditions stated in the <u>Purchase Order No. 2021-07-0569</u> from the receipt of this Notice of Award.

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

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: