



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : FORTUNE GATE CORP. Address : <u>1824 JEORGE BOCOBO ST., MALATE, MANILA</u> TIN : 218-386-809	P.O. No. : 2022-09-0940 Date : September 27, 2022 Mode of Procurement : NP-SVP
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date of Delivery : December 12-16, 2022	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Service for 5 days (1 meal and 2 snacks) Records Management Audit in Field Office MIMAROPA Venue: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date: December 12-16, 2022 Type and Time of Serving: Managed Buffet AM snack-9:00 AM , Lunch-11:45 AM, PM snack-3:00 PM Special instruction: Supplier must be with in Manila Area. Menu Selection: Supplier to sublit menu (minimum of rice, 2 viands, 1 vegetable, side dish soup, dessert, drinks) No repaeting meal per menu <p align="center">***nothing follows***</p>	50 45 guaranteed pax	495.00 COMPLY COMPLY COMPLY COMPLY COMPLY COMPLY	123,750.00
TOTAL					123,750.00

(Total Amount in Words) **One Hundred Twenty Three Thousand Seven Hundred Fifty Pesos Only.**

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,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director 
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Fund Cluster : <u>101</u> Funds Available : <u>123,750.00</u>  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. : <u>02-10101-2022-10-4270</u> Date of the ORS/BURS: <u>Oct-03, 2022</u> Amount : <u>123,750.00</u>
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Department of Social Welfare and Development
DSWD-GF-010 | REV 01 | 17 AUG 2022



"Serbisyonang May Puso Saan Man sa MIMAROPA"

NOTICE OF AWARD

September 27, 2022

MARIVIC O. EUGENIO
Authorized Representative
FORTUNE GATE CORP.
1824 JEORGE BOCOBO ST., MALATE, MANILA

Dear Ms. Eugenio:

We are pleased to inform you that the RFQ No. 2022-09--0935 for the Catering Service of the Records Management Audit in Field Office MIMAROPA is hereby awarded to you as the Bidder with the Sole Calculated Responsive Bid at a Contract Price equivalent to One Hundred Twenty Three Thousand Seven Hundred Fifty Pesos Only (Php 123,750.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0940 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,

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:

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

FORTUNE GATE CORP.

Date: _____



BAC RESOLUTION NO. 2022-0519

Series of 2022

BAC RESOLUTION RECOMMENDING NEGOTIATED PROCUREMENT-SMALL VALUE PROCUREMENT AS AN ALTERNATIVE MODE OF PROCUREMENT OF CATERING SERVICES FOR RECORDS MANAGEMENT AUDIT IN FIELD OFFICE MIMAROPA AND RECOMMENDING AWARD

WHEREAS, on September 9, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Catering Services for the Records Management Audit in Field Office MIMAROPA on December 12-16, 2022 in DSWD MIMAROPA Field Office Manila;

WHEREAS, the approved Budget for the Contract for the Catering Services is One Hundred Twenty-Five Thousand Pesos Only (Php 125,000.00);

WHEREAS, the above mentioned request has been supplemented in the Annual Procurement Plan for FY 2022 as per attached Supplemental Project Procurement Management Plan;

WHEREAS, following the procurement modality, Negotiated Procurement- Small Value Procurement (NP-SVP) as supplemented in the CY 2022 Annual Procurement Plan of the Region and pursuant to Annex H of 2016 Implementing Rules and Regulations (IRR) of the Republic Act (RA) 9184 or the Government Procurement Reform Act, in NP-SVP, *"The BAC shall prepare and send the RFQs to at least three (3) suppliers, contractors or consultants of known qualifications. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;*

WHEREAS, the Procurement Section posted Request for Quotation (RFQ) in the Philippine Government Electronic Procurement System (PhilGEPS) website for six (6) days, starting on September 14, 2022 to September 20, 2022;

WHEREAS, the Procurement Section conducted canvass by sending Request for Quotation to prospective service providers. The RFQ and the proof of invitation are hereto attached as Annex A and made an integral part hereof;

WHEREAS, within the set deadline, one (1) quotation was received by the BAC Secretariat. The quotation received are hereto attached, marked as Annex B and made an integral part hereof;

WHEREAS, one service provider submitted their quotation with the following results;

Service Provider	Total Quote	Remarks
FORTUNE GATE CORP.	Php 123,750.00	Sole Calculated Bid and compliant to end-user requirements

WHEREAS, the Bids and Awards Committee, after review and evaluation, found that **Fortune Gate Corp.** bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

NOW, THEREFORE, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVES** as it hereby **RESOLVED**;

- To recommend the Alternative Mode of Procurement thru Negotiated Procurement - Small Value Procurement to the Head of the Procuring Entity (HOPE);
- To recommend the approval of award to **Fortune Gate Corp.**, as the Sole Calculated and Responsive Bidder as the Catering Services for the **Records Management Audit in Field Office MIMAROPA** on December 12-16, 2022 in DSWD MIMAROPA Field Office Manila in the amount of One Hundred Twenty-Three Thousand Seven Hundred Fifty Pesos Only (**Php 123,750.00**);

RESOLVED this 21st day of September 2022 at Manila, Philippines

 JAMUEL P. BALBABOCO BAC Member	 IMEE C. VILLANUEVA BAC Member	MARICEL DELA VEGA-URDAS BAC Member
PATRICK G. JARMIN Alternate BAC Member	KHEEN MICHAEL SE Alternate BAC Member	MIRAMELINDA O. LEUTERIO Alternate BAC Member
EDITHA B. OCAMPO BAC Vice Chairperson		
 GENELIZA Q. GABILAN BAC Chairperson		

() Approved () Disapproved

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of Procuring Entity

Records Management Audit in Field Office MIMAROPA

Unit	Purchaser's Requirements	FORTUNE GATE CORP.		SWISS-BELHOTEL BLUANE		MOK'S FOODHOUSE AND CAFE	
		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
pax	Catering Service for 5 days (1 meal and 2 snacks)	495.00	123,750.00				
pax	Records Management Audit in Field Office MIMAROPA				No submitted quotation		No submitted quotation
	Venue: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila						
	Date: December 12-16, 2022						
	Type and Time of Serving:						
	Managed Buffet						
	AM snack-9:00 AM, Lunch-11:45 AM, PM snack-3:00 PM						
	Special instruction:						
	Supplier must be with in Manila Area.						
	Menu Selection:						
	Supplier to submit menu (minimum of rice, 2 viands, 1 vegetable, side dish soup, dessert, drinks)						
	No repeating meal per menu						
	nothing follows						
	TOTAL APPROVED BUDGET FOR THE CONTRACT:						
	One Hundred Twenty-Five Thousand Pesos Only						
	(Php 125,000.00)						
	TOTAL		123,750.00		TOTAL		TOTAL

id upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on 22 SEP 2022 and ends to be awarded to FORTUNE GATE CORP. At the sole responsibility of [Signature]

ALBABOCO	IMEE C. VILLANUEVA Member	MARICEL F. DELA VEGA-URDAS Member	EDITHA B. OCAMPO Vice Chairperson	GENELIZA Q. GABILAN Chairperson
JARMIN	KHEEN MICHAEL G. SE Alternate Member	MIRAMELINDA O. LEUTERIO Alternate Member		

Approved by:

LEONARDO C. REYNOSO, CESO III
Regional Director