

February 22, 2023

MS. RICA CHENG
Authorized Representative
FORTUNE GATE CORPORATION
1824 George Bocobo St. Malate Manila

Dear **Ms. Cheng**:

We are pleased to inform you that the RFQ No. 2023-02-0283 for "Catering Services for the conduct of various Pantawid Activities" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to **One Hundred Fifty Two Thousand Pesos Only (Php152,000.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-02-0117 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 CORPORATION

Date: _____



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : FORTUNE GATE CORPORATION	P.O. No. 2023-02-0117
Address : 1824 Jeorge Bocobo St. Malate Manila	Date : February 23, 2023
TIN :	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD Mimaropa, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila	Delivery Term : FOB Destination
Date of Delivery : see attached Annex A for complete schedule	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Provision of Meals for the conduct of various Pantawid Activities					
MEETING ON PERENNIALY NON-COMPLIANTS HOUSEHOLDS					
Date of Activity:					
1	pax	February 27-28, 2023	5	500.00	5,000.00
2	pax	April 26-28, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	5	500.00	5,000.00
3	pax	June 28-30, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	5	500.00	5,000.00
4	pax	August 29-31, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	5	500.00	5,000.00
5	pax	October 26-27, 2023	5	500.00	5,000.00
6	pax	December 20-22, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	5	500.00	5,000.00
TYPE AND SERVING TIME: - Individually hot packed meals - AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm COMPLY ALL WITH LUNCH					30,000.00
BENEFICIARY DATA MANAGEMENT (BDM) UNIT MEETING					
Date of Activity:					
1	pax	March 1, 2023	15	500.00	7,500.00
2	pax	May 2, 2023	15	500.00	7,500.00
3	pax	August 1, 2023	15	500.00	7,500.00
4	pax	October 2, 2023	15	500.00	7,500.00
TYPE AND SERVING TIME: - Managed Buffet Meals - AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm COMPLY					30,000.00
GRIEVANCE REDRESS SYSTEM (GRS) QUARTERLY MEETING					
Date of Activity:					
1	pax	March 3, 2023	19	500.00	9,500.00
2	pax	May 4, 2023	19	500.00	9,500.00
3	pax	August 3, 2023	19	500.00	9,500.00
4	pax	October 5, 2023	19	500.00	9,500.00
TYPE AND SERVING TIME: - Managed Buffet Meals - AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm COMPLY					38,000.00
PAGE 1 OF 2					SUB-TOTAL
					98,000.00
Approved Budget for the Contract: Php152,000.00 PR No. 2023-02-0283 Purpose: Provision of Meals for the conduct of various Pantawid Activities Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) **One Hundred Fifty Two Thousand Pesos Only** **152,000.00**

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,

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **01-101**
Funds Available : **152,000.00**

DANILYN T. GALAN
Signature over Printed Name of Accountant III, Section Head, Accounting Section

ORS/BURS No. : **2023-02-0588/0589**
Date of the ORS/BURS: **2/27/23**
Amount : **152,000.00**



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : FORTUNE GATE CORPORATION Address : 1824 Jeorge Bocobo St. Malate Manila TIN :	P.O. No. 2023-02-0117 Date : February 23, 2023 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, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila Date of Delivery : see attached Annex A for complete schedule	Delivery Term : FOB Destination Payment Term : 15-30 days upon final inspection
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STOCK/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Provision of Meals for the conduct of various Pantawid Activities					
COMPLIANCE VERIFICATION SYSTEM (CVS) MEETING					
Date of Activity:					
1	pax	March 8, 2023	11	500.00	5,500.00
2	pax	May 10, 2023	11	500.00	5,500.00
3	pax	August 9, 2023	11	500.00	5,500.00
4	pax	October 3, 2023	11	500.00	5,500.00
					22,000.00
TYPE AND SERVING TIME:					
- Managed Buffet Meals					
- AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm					
MONITORING AND EVALUATION QUARTERLY MEETING					
Date of Activity:					
1	pax	March 21-23, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	8	500.00	8,000.00
2	pax	May 23-25, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	8	500.00	8,000.00
3	pax	August 22-24, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	8	500.00	8,000.00
4	pax	October 24-26, 2023 (1/2 day pm start - Whole day - 1/2 day am end)	8	500.00	8,000.00
					32,000.00
TYPE AND SERVING TIME:					
- Individually hot packed meals					
- AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm					
ADDITIONAL INCLUSION FOR LOT 1 TO LOT 5					
PROVISION / INCLUSION:					
- Caterer shall submit proposed menu of the day one week before the scheduled activity (<i>minimum of rice, 2 viands, 1 vegetable, soup, dessert, drinks</i>)					
- All day coffee serving/coffee buffet, drinking water and candies					
- End user shall inform the service provider one to two weeks the exact date prior to the conduct of the activity					
*****NOTHING FOLLOWS*****					
PAGE 2 OF 2					
					SUB-TOTAL
					SUB-TOTAL
					54,000.00
					98,000.00
					152,000.00
Approved Budget for the Contract: Php152,000.00 PR No. 2023-02-0283 Purpose: Provision of Meals for the conduct of various Pantawid Activities Prepared by: Emma Joy C. Nolasco					

(Total Amount in Words) One Hundred Fifty Two Thousand Pesos Only 152,000.00

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

Very truly yours,

LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

 Date

Fund Cluster : 01-101 Funds Available : 152,000.00 DANILYN T. GALAN Signature over Printed Name of Accountant III / Section Head, Accounting Section	ORS/BURS No. : 2023-02-0582/0589 Date of the ORS/BURS: Feb 27, 2023 Amount : 152,000.00
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