



March 10, 2023

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

Dear Ms. Cheng:

Very truly yours,

We are pleased to inform you that the RFQ No. 2023-02-0284 for "Catering Services for the conduct of Regional Project Management Team (RPMT) Meeting" is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Two Hundred Ten Thousand Eight Hundred Seventy Pesos Only (Php210,870.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No.2023-03-0200 from the receipt of this Notice of Award.

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

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 Address: 1824 Jeorge Bocobo St. Malate Manila

P.O. No. 2023-03-0200 Date : March 13, 2023 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

TIN

Date of Delivery : see list below for the date of activity

Delivery Term : FOB Destination

Payment Term: 15-30 days upon final inspection

Stock/ I	37.7.5 -	see list below for the date of activity	1 9311101111	t Term : 15-30 days upon final inspection	
Property	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Meals for 2 Days			
		REGIONAL PROJECT MANAGEMENT TEAM (RPMT) MEETING			
		Venue: DSWD MIMAROPA, 1680 F.T. Benitez corner Malvar Sts., Malate, Manila			
		Date of Activity:			
1	pax	March 30-31, 2023	71	495.00	70,290.0
2	pax	June 22-23, 2023	71	495.00	70,290.0
3	pax	September 21-22, 2023	71	495.00	70,290.0
Ē*		PROVISION / INCLUSION: - Caterer shall submit proposed menu of the day one week before the scheduled activity (minimum of rice, 2 viands, 1 vegetable,	60 guaranteed pax/every conduct of activity	* Name To St. St.	
		soup, dessert, drinks)			
		- All day coffee serving/coffee buffet, drinking water and candies	- cc	OMPLY	
		- End user shall inform the service provider one to two weeks the exact date prior to the conduct of the activity			
		TYPE AND SERVING TIME:			
		- Managed/Assisted Buffet Meal			
		- AM Snack: 9:00am, Lunch: 11:30am, Pm Snack: 3:00pm	J		
		*****NOTHING FOLLOWS*****	1 1		
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		Approved Budget for the Contract: Php213,000.00 PR No. 2023-02-0284			
		Purpose Catering Services for the conduct of Regional Project Management Team (RPMT) Meeting			
	nount ir	Prepared by: Emma Joy C. Nolasco			

(otal	Amount	ın
	W	(ords)	

Two Hundred Ten Thousand Eight Hundred Seventy Pesos Only

210,870.00

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: 210,870.00

DANILYN T Signature over Printed Name of Account ant III / Section Head, Accounting

Section

ORS/BURS No. : _ 2027 - 07 - 1066 Date of the ORS/BURS: 316

Amount: 210,870.00