



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : FORTUNE GATE CORP. Address : 1824 JEORGE BOCOBO ST., MALATE, MANILA TIN : 218-386-809	P.O. No. : 2023-01-0055 Date : January 30, 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:

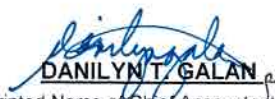
Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date of Delivery : February 9-10, 2023	Delivery Term : <u>FOB Destination</u> Payment Term : <u>15-30 days upon final inspection</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Service for 2 days Procurement Capability Training for Internal Staff Venue: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila Date: February 9-10, 2023 Specification: 1 Lunch, AM snack, and PM snack Assisted Buffet Type Lunch -consist of 2 viands (1 main course (chicken/beef/fish/seafood), 1 vegetable dish, dessert, rice, and juice) Plated Snacks with one round of drinks with free flowing coffee if applicable Food shall be freshly cooked and prepared on the day of the activity Proposed menu shall be submitted upon request of the end user Time of serving AM snack : 9:30 AM Lunch: 12:00 NN PM snack : 3:00 PM <p align="center">***nothing follows***</p> TOTAL APPROVED BUDGET FOR THE CONTRACT: (Php 50,000.00) RFQ No. 2023-01-0078 PURPOSE: Procurement Capability Training for Internal Staff Prepared by: Cathy Victorio	50 45 guaranteed pax	500.00 COMPLY	50,000.00
				TOTAL	50,000.00

(Total Amount in Words) Fifty Thousand 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, CES0 III Signature over Printed Name of Authorized Official Regional Director 
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Fund Cluster : 101 Funds Available : 50,000.00  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head	ORS/BURS No. : 62-102101-23-02-0164 Date of the ORS/BURS: Feb 01, 2023 Amount : 50,000.00
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NOTICE OF AWARD

January 27, 2023

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. 2023-01-0078 for the Catering Service for the Procurement Capability Training for Internal Staff is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Fifty Thousand Pesos Only (Php 50,000.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0055 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: _____