



NOTICE OF AWARD

FEB 19 2024

Date: _____

RICA CHENG
Authorized Representative
FORTUNE GATE CORPORATION
1864 Jorge Bocobo St. Malate, Manila

Dear Ms. Cheng:

We are pleased to inform you that the RFQ No. 2024-01-0047 for Catering services for the conduct of Management Committee Meetings (RMANCOM) is hereby awarded to you as the Bidder with the Sole Calculated Responsive Bid at a Contract Price equivalent to Eighty Three Thousand One Hundred Sixty Pesos Only (83,160.00).

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:

MARIVIC O. EUGENIO

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

FORTUNE GATE CORPORATION

Date: 02-20-2024



Supplier : FORTUNE GATE CORPORATION	P.O. No. : 2024-02-0056
Address : 1864 Jorge Bocobo St. Malate, Manila	Date : February 20, 2024
TIN :	Mode of Procurement : NP-SVP

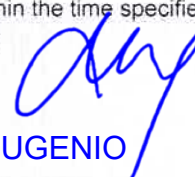
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila	Delivery Term : <u>FOB Destination</u>
Date of Delivery : February - December 2024	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PAX	Catering Services for the conduct of Management Committee Meetings 12 Meetings Guaranteed pax: 12 Venue: Regional Office Conference Room Date of Activity: February to December 2024 AM and PM Snacks-Packed (American or Filipino Snack) Lunch (Packed Meal)- consisting of two (2) viands and one (1) vegetables meals, drinks and dessert Free flowing coffee/candies/nuts/milo Time of serving AM Snack - 9:00 AM Lunch - 11:30 am PM Snack - 2:00 pm Note: Meals must be serve hot Caterer shall be submit proposed menu of the day one (1) week before the scheduled activity >>>NOTHING FOLLOWS<<< *IF THE TOTAL NUMBER OF THE PARTICIPANTS EXCEEDS THE GUARANTEED PARTICIPANTS, THE AGENCY WILL BE BILLED FOR THE ACTUAL NUMBER ***nothing follows*** TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 84,000.00) RFQ No.: 2024-01-0047 PURPOSE: Catering services for the conduct of Management Committee Meetings (RMANCOM) Prepared by: Mark Anthony A. Luz	14	495.00	83,160.00
				TOTAL	83,160.00

(Total Amount in Words) **Eighty Three Thousand One Hundred Sixty 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: 
MARIVIC O. EUGENIO
 Signature over Printed Name of Supplier
02-20-2024
 Date

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

Fund Cluster : <u>1</u> Funds Available : <p align="center">DANILYN T. GALAN</p> Signature over Printed Name of Chief Accountant/Head of Accounting Accountant III - Accounting Section Head	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---