



NOTICE OF AWARD

Date: 21 FEB 2024

RICA CHENG
 Authorized Representative
FORTUNE GATE CORPORATION
 1824 JORGE BOCOBO ST. MALATE, MANILA

Dear Ms. Cheng:

We are pleased to inform you that the RFQ No. 2024-02-0111 for Meals for the committee members for 73rd DSWD Anniversary Celebration is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Thirty Seven Thousand One Hundred Twenty Five Pesos Only (37,125.00).

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: 02-28-24



Supplier : FORTUNE GATE CORPORATION	P.O. No. : 2024-02-0062
Address : 1824 JORGE BOCOBO ST. MALATE, MANILA	Date : February 22, 2024
TIN :	Mode of Procurement : NS-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 : FOB Destination
Date of Delivery : March 14, 2024	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<p>Meals for committee members (during meetings and technical rehearsal)</p> <p>Inclusion: AM Snack at 9 am Meal: Pasta with bread (Packed Meal, no pork) Drink: Juice and water</p> <p>Lunch at 12 pm Meal: 2 main dishes (beef and chicken), 1 side dish (vegetable), 1 soup, 1 dessert (Packed Meal, no pork) Drink: Juice and water</p> <p>PM Snack at 3 pm Meal: Filipino Delicacies (Packed, No pork) Drink: Juice and water</p> <p align="center">>>>NOTHING FOLLOWS<<<</p> <p><small>NOTE: IF THE TOTAL NUMBER OF THE PARTICIPANTS EXCEEDS THE GUARANTEED PARTICIPANTS, THE AGENCY WILL BE BILLED FOR THE ACTUAL NUMBER BUT NOT MORE THAN THE MAXIMUM NO. OF PARTICIPANTS</small></p> <p>TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 37,500.00) RFQ No.: 2024-02-0111 PURPOSE: Meals for the committee members for 73rd DSWD Anniversary Celebration Prepared by: Mark Anthony A. Luz</p>	75	495.00	37,125.00
				TOTAL	37,125.00

(Total Amount in Words) **Thirty Seven Thousand One Hundred Twenty Five 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
02-28-2024

Very truly yours

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

Date

Fund Cluster : **1**
 Funds Available : **37,125.00**


DANILYN T. GALAN
 Signature over Printed Name of Chief Accountant/Head of Accounting
 Accountant III - Accounting Section Head

ORS/BURS No. : **24-02-0775/24-02-0776**
 Date of the ORS/BURS: **Feb. 23, 2024**
 Amount : **37,125.00**