



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
 Entity Name

Supplier : <b>FORTUNE GATE CORPORATION</b> Address : <b>1824 Jorge Bacobo St. Malate, Manila</b> TIN :	P.O. No. : <b>2024-04-0172</b> Date : <b>April 03, 2024</b> Mode of Procurement : <b>NP-SVP</b>
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DSWD FO MIMAROPA / Conference Room</b> Date of Delivery : <b>June 26-28, 2024 &amp; August 28-30, 2024</b>	Delivery Term : <b>FOB Destination</b> Payment Term : <b>15-30 days upon final inspection</b>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Catering services for the Information System Capacity Training for Field Office Staff - Digital Transformation and Office Productivity at DSWD Field Office MIMAROPA Regional Office for 6 days</b>  <b>Date:</b> First batch: <b>June 26-28, 2024 (30 pax) - 3 days</b> Second batch: <b>August 28-30, 2024 (30 pax) - 3 days</b> Venue: <b>DSWD FO MIMAROPA / Conference Room</b>  <b>Meals: Packed meals</b> <b>AM Snack: (10:00 am)</b> Pasta with bread, Cheeseburger with fries or other pinoy delicacies with canned or bottled beverages  <b>Lunch: (12:00 pm)</b> Soup, rice, vegetable dish, 2 meat or seafood dish and dessert  <b>PM Snack:</b> Pasta with bread, Cheeseburger with fries or other pinoy delicacies with canned or bottled beverages  <b>Notes:</b> 1. Provision of overflowing coffee 2. Standby waiter/crew during the duration of activity 3. Diet restriction: <b>NO PORK</b> <b>&gt;&gt;&gt; NOTHING FOLLOWS&lt;&lt;&lt;</b>  <b>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</b>  <b>TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 90,000.00)</b> <b>RFQ No.: 2024-03-0249</b> Field Office Staff - Digital Transformation and Office Productivity at DSWD Field Office MIMAROPA Regional Office Prepared by: <b>Mark Anthony A. Luz</b>	30	495.00	89,100.00
			<b>Guaranteed pax per session : 25 pax</b>		
				<b>TOTAL</b>	<b>89,100.00</b>

(Total Amount in Words) **Eighty Nine Thousand One Hundred 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  
4-11-2024  
 Date

Very truly yours,

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

Fund Cluster : **101**  
 Funds Available : **89,100.00**

**JEANIE ANN P. FRANCISCO**  
 Signature over Printed Name of OIC Accounting Section

ORS/BURS No. : 0210001-2404-1248  
 Date of the ORS/BURS: Apr. 4, 2024  
 Amount : 89,100.00



### NOTICE OF AWARD

Date: APR 02 2024

**RICA CHENG**  
Authorized Representative  
**FORTUNE GATE CORPORATION**  
1824 Jorge Bacobo St. Malate, Manila

Dear Ms. Cheng:

We are pleased to inform you that the RFQ No. 2024-03-0249 is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid for the Catering services for the Information System Capacity Training for Field Office Staff - Digital Transformation and Office Productivity at DSWD Field Office MIMAROPA Regional Office at a Contract Price amounting to Eighty Nine Thousand One Hundred Pesos Only (Php 89,100.00) inclusive of all applicable taxes.

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: 4-11-2024

