



## NOTICE OF AWARD

Date: 30 MAY 2024

**MARIVIC O. EUGENIO**  
Authorized Representative  
**FORTUNE GATE CORPORATION**  
1824 Jorge Bocobo St. Malate, Manila

Dear Ms. Eugenio:

We are pleased to inform you that the RFQ No. 2024-05-0430 is hereby awarded to you as the Bidder with the Single Calculated Responsive Bid for the Catering service for the conduct of Information System Orientation - Digital transformation at a Contract Price amounting to Ninety Two Thousand Five Hundred Pesos Only (Php 92,500.00) 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: 06-13-2024



|  |   |
|--|---|
| Supplier : <b>FORTUNE GATE CORPORATION</b><br>Address : <u>1824 Jorge Bocobo St. Malate, Manila</u><br>TIN : | P.O. No. : <b>2024-05-0313</b><br>Date : <b>May 31, 2024</b><br>Mode of Procurement : <b>NP-SVP</b> |
|--|---|

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

|   |  |
|---|--|
| Place of Delivery : <b>DSWD Field Office MIMAROPA</b><br>Date of Delivery : <b>June 21, July 23-25, November 28, 2024</b> | Delivery Term : <b>FOB Destination</b><br>Payment Term : <b>15-30 days upon final inspection</b> |
|---|--|

| Stock/<br>Property No. | Unit | Description   | Quantity | Unit Cost    | Amount           |
|------------------------|------|---|----------|--------------|------------------|
| 1                      | pax  | <b>Catering Services for three (3) Learning Session</b><br><b>Activity:</b> Orientation on Travel Expense Monitoring Information System (TEMIS)<br><b>Date:</b> June 21, 2024<br><b>Guaranteed pax:</b> 25 pax  | 25       | 500.00       | 12,500.00        |
| 2                      | pax  | <b>Activity:</b> Orientation on Electronic New Government Accounting System (eNGAS) / Electronic Budget System (eBudget)<br><b>Date:</b> July 23-25, 2024<br><b>Guaranteed pax:</b> 45 pax  | 45       | 500.00       | 67,500.00        |
| 3                      | pax  | <b>Activity:</b> Orientation on Daily Time Record Management Information System<br><b>Date:</b> November 28, 2024<br><b>Guaranteed pax:</b> 25 pax<br><br><b>Venue:</b> DSWD Field Office MIMAROPA Conference Room<br><b>Type of Service:</b> Packed Meals<br><b>Provisions:</b><br><b>AM Snacks: 9:00 am</b><br>Pasta with bread or Cheeseburger with fries, canned or bottled beverages or other pinoy delicacies<br><b>Lunch: 12:00 pm</b><br>Soup, rice, vegetable dish, 2 Meats or seafood dish, dessert<br><b>PM Snacks: 3:00 pm</b><br>Pasta with bread or Cheeseburger with fries, canned or bottled beverages or other pinoy delicacies<br><br>Notes:<br>1. Provision of overflowing coffee<br>2. Standby waiter/crew during the duration of activity<br>3. Diet restrictions: <b>NO PORK</b><br><b>&gt;&gt;&gt; NOTHING FOLLOWS&lt;&lt;&lt;</b> | 25       | 500.00       | 12,500.00        |
|                        |      |   |          | <b>TOTAL</b> | <b>92,500.00</b> |

(Total Amount in Words) **Ninety Two Thousand Five 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

**06-13-2024**

Date

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : **1 01**

Funds Available : **92,500.00**

**REYNOLD WILBERT L. TONGDO**

Signature over Printed Name of Chief Accountant/Head of Accounting  
Accountant II - Accounting Section Head

ORS/BURS No. : **02-001-2024-06-3577-9578**

Date of the ORS/BURS: **Jun 04, 2024**

Amount : **92,500.00**



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4911885)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10875639</p> <p><b>Control Number:</b><br/>2024-05-0430</p> <p><b>Bid Notice Title:</b><br/>2024-05-0430 - Catering service for the conduct of Information System Orientation - Digital transformation</p> <p><b>Approved Budget:</b><br/>Php92,500.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods - General Support Services</p> <p><b>Category:</b><br/>Catering Services</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>General Appropriations Act</p> <p><b>Location:</b><br/>Metro Manila</p> <p><b>Contract Duration:</b><br/>5 Day/s</p> <p><b>Contact Person:</b><br/>Harvy Calabio</p> <p><b>Created By:</b><br/>Harvy Calabio</p> | <p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b><br/>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Catering Services</b></p> <p><b>Awardee :</b><br/>FORTUNE GATE CORPORATION</p> <p><b>Address :</b><br/>1824 JORGE BOCOBO ST., MALATE Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b><br/>ANNE MARIE KAW NGO</p> <p><b>Designation :</b><br/>PRESIDENT</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Catering Services, Catering service for the conduct of Information System Orientation - Digital transformation, 90101603, 1, Lot</td> <td style="text-align: right;">Php92,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Single calculated and responsive bidder.</p> | #            | Product/Service/Project Name | Budget | 1 | Catering Services, Catering service for the conduct of Information System Orientation - Digital transformation, 90101603, 1, Lot | Php92,500.00 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php92,500.00</p> <p><b>Award Date:</b><br/>30-May-2024</p> <p><b>Publish Date:</b><br/>19-Jun-2024</p> <p><b>Date Last Updated:</b><br/>19-Jun-2024</p> <p><b>Contract Number:</b><br/>2024-05-0313</p> <p><b>Proceed Date:</b><br/>13-Jun-2024</p> <p><b>Contract Effectivity Date:</b><br/>21-Jun-2024</p> <p><b>Contract End Date:</b><br/>28-Nov-2024</p> <p><b>Created By:</b><br/>Harvy B. Calabio</p> <p><b>Date Created:</b><br/>19-Jun-2024</p> <p><b>Approver:</b><br/>Harvy B. Calabio</p> <p><b>View Documents:</b><br/>4</p> |
|--|---|--------------|------------------------------|--------|---|--|--------------|---|
| #  | Product/Service/Project Name  | Budget       |                              |        |   |  |              |   |
| 1  | Catering Services, Catering service for the conduct of Information System Orientation - Digital transformation, 90101603, 1, Lot  | Php92,500.00 |                              |        |   |  |              |   |