

## NOTICE OF AWARD

3 0 MAY 2024 Date:\_\_\_\_

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

PAGE 1 of 1

SOCOTEC





## **PURCHASE ORDER** DSWD MIMAROPA Region **Entity Name**

Supplier: FORTUNE GATE CORPORATION Address: 1824 Jorge Bocobo St. Malate, Manila

P.O. No.: 2024-05-0313 Date: May 31, 2024

Mode of Procurement: NP-SVP

Gentlemen

TIN

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

Place of Delivery: DSWD Field Office MIMAROPA Delivery Term : FOB Destination

Date of Delivery: June 21, July 23-25, November 28, 2024 Payment Term: 15-30 days upon final inspection

Date of Defi		June 21, July 23-25, November 28, 2024	1 dyment	emi : 10-00 days	upon miai mspection
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Servicesfor three (3) Learning Session Activity: Orientation on Travel Expense Monitoring Information System (TEMIS) Date: June 21, 2024 Guaranteed pax: 25 pax	25	500.00	12,500.00
2	pax	Activity: Orientation on Electronic New Government Accounting System (eNGAS) / Electronic Budget System (eBudget) Date: July 23-25, 2024 Guaranteed pax: 45 pax	45	500.00	67,500.00
3	pax	Activity: Orientation on Daily Time Record Management Information System  Date: November 28, 2024  Guaranteed pax: 25 pax	25	500,00	12,500.00
		Venue: DSWD Field Office MIMAROPA Conference Room Type of Service: Packed Meals Provisions:  AM Snacks: 9:00 am Pasta with bread or Cheeseburger with fries, canned or bottled beverages or other pinoy delicacies  Lunch: 12:00 pm Soup, rice, vegetable dish, 2 Meats or seafood dish, dessert  PM Snacks: 3:00 pm Pasta with bread or Cheeseburger with fries, canned or bottled beverages or other pinoy delicacies  Notes:  1. Provision of overflowing coffee 2. Standby waiter/crew during the duration of activity 3. Diet restrictions: NO PORK  >>> NOTHING FOLLOWS<<<			
		TOTAL APPROVED BUDGET FOR THE CONTRACT (Php 92,500.00) RFQ No.: 2024-05-0430 PURPOSE: Catering service for the conduct of Information System Orientation Digital transformation			
		Prepared by: Mark Anthony A. Luz		TOTAL	92,500.0

(Total Amount in Words)

Ninety Two Thousand Five Hundred Pesos Only

specified above, a penalty of one-tenth (1/10) of one percent for every day of In case of failure to make the full deliver wo delay shall be imposed on the undelivered item/

Conforme:

MARIVIC O. EUGENIO

Signature over Printed Name of Supplier

06-13-2024

Very truly yours

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

Date

Fund Cluster : 1 0

Funds Available: 92,500. W

REYNOLD WILBERT L. TONGDO

Signature over Printed Name of Chief Accountant/Head of Accounting

Accountant II - Accounting Section Head

ORS/BURS No. : 02-10401-2024-06-3577 17578

Date of the ORS/BURS: Jun 64, 72.74
Amount: 92, 90. W