



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
*Quality Management System for Pension Management System*  
ISO 9001:2015 Certified



Certification Number: SCUK001713Q

## NOTICE OF AWARD

28 MAR 2022

**MS. MARIVIC O. EUGENIO**  
Authorized representative  
FORTUNE GATE CORPORATION  
1824 J. Bocobo St.  
Malate, Manila

Dear Ms. Eugenio:

This is to notify you that the **Supply and Delivery of Snack Meals for the 2022 Philippine Veterans Week and *Araw ng Kagitingan*** is hereby awarded to your company as the Bidder with the **Lowest Calculated and Responsive Quotation** in the total amount of **Eighty-Eight Thousand Five Hundred Pesos (P 88,500.00)**.

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

**LTGEN ERNESTO G CAROLINA AFP (RET)**  
Administrator

Conforme:

**MARIVIC O. EUGENIO**

Date: 03-28-2022



Department of National Defense  
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## NOTICE TO PROCEED

01 APR 2022

**MS. MARIVIC O. EUGENIO**  
Authorized representative  
FORTUNE GATE CORPORATION  
1824 J. Bocobo St.  
Malate, Manila

Dear Ms. Eugenio:

The attached Purchase Order having been approved, notice is hereby given to **FORTUNE GATE CORPORATION** for the **Supply and Delivery of Snack Meals for the 2022 Philippine Veterans Week and *Araw ng Kagitingan***, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the Veterans Memorial and Historical Division, PVAO under the terms and conditions of the Purchase Order and schedule of requirements.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

LTGEN ERNESTO G. CAROLINA AFP (RET)  
Administrator

Conforme:

Date: 04-01-22

**Serbisyo sa Beterano, Serbisyo sa Bayan**

Veterans Compound, Camp General Emilio Aguinaldo, Quezon City  
Website: [pvao.gov.ph](http://pvao.gov.ph) / Tel. No. (02) 8912-4526

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>FORTUNE GATE CORPORATION</b>	P.O. No. : <b>PVAO-PO-SVP-22-03-19</b>
Bank Name: <b>PHILIPPINE NATIONAL BANK - Quintin Paredes Branch</b>	
Acct. Name: <b>FORTUNE GATE CORPORATION</b>	Contact Person: <b>Ms. Marivic O. Eugenio</b>
Acct. No. : <b>160270011828</b>	Contact No: <b>82431091 / 82423479</b>
Address : <b>1824 J. Bocobo St., Malate, Manila</b>	Date : <b>28-Mar-22</b>
TIN : <b>218-386-809</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

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

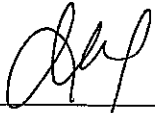
Place of Delivery : As per attached Price Quotation	Delivery Term : As per attached Price Quotation
Date of Delivery : As per attached Price Quotation	Payment Term : Within 30 c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supply and Delivery of Snack Meals for the 2022 Philippine Veterans Week and Araw ng Kagitingan</b>			
	pax	Snack Meal • 1 pc Clubhouse Sandwich (Ham, Lettuce, Tomato) • 1 bot. Mineral Water, 350ml	30	75.00	2,250.00
	pax	Snack Meal • 1 pc Bacon & Egg Sandwich • 1 bot. Mineral Water, 350ml	350	75.00	26,250.00
	pax	Snack Meal • 1 pc Burger with Lettuce • 1 bot. Mineral Water, 350ml	100	75.00	7,500.00
	pax	Snack Meal • 1 pc Ham & Egg Sandwich • 1 bot. Mineral Water, 350ml	250	75.00	18,750.00
	pax	Snack Meal • 1 pc Burger with Lettuce • 1 bot. Mineral Water, 350ml	450	75.00	33,750.00
<i>Deemed to form part and be read and construed as part of this Purchase Order is the attached Annex "A" Price Quotation</i>					


Total Amount in Words) Eighty Eight Thousand Five Hundred Pesos **88,500.00**

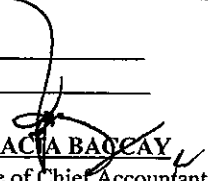
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
3/28/2022  
 Date

Very truly yours,

  
 LTGEN. ERNESTO G. CAROLINA, AFP (RET)  
 PVAO ADMINISTRATOR

Fund Cluster : <u>01</u> Funds Available : <u>₱ 88,500.00</u>  <p align="center">   <b>GRACIA BACCAY</b>          Signature over Printed Name of Chief Accountant/Head of Accounting          Division/Unit       </p>	ORS/BURS No. : <u>02-19101-2022-03-119780</u> Date of the ORS/BURS: <u>29 MAR 2022</u> Amount : <u>88,500.00</u>
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