Status: Updated

Nerichelle R Bobis

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Award Notice Abstract (Ref No.: 2787372)

Contact Person:

Eva Bañares

Created By:
Nerichelle Bobis

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION Award Type: Control Number: NF 2006-0211 Magnolia St., PBN Buragwis, Legazpi City Albay, Region V, Philippines Award Notice (Negotiated PURCHASE OF SARDINES FOR FAMILY FOOD PACK AS Approved Budget: Procurement - Emergency AUGMENTATION SUPPORT TO LGUS IN RESPONSE TO THE IMPACT OF COVID-19 Php2,040,000.00 Contact Person: Awardee: FORTUNE GROUP CORPORATION Rodirica Cheng Procurement Mode: Contract Amount: Address : Designation: Negotiated Procurement -Php1,680,000.00 631 Elcano St. San Nicolas, Binondo HR Officer Manila Metro Manila, NCR, Philippines Emergency Cases (Sec. Award Date: 53.2) 10-Jul-2020 Line Item Classification: Publish Date: Product/Service/Project Name # Budget CANNED SARDINES, 155g, 100 pcs/box, in tomato Goods 21-Jul-2020 sauce, not spicy, not in easy open can, Certified Halal Product, expiry not less than 2 years from date Php2,040,000.00 Category: Date Last Updated: of delivery, with Nutritional information on label, Food Stuff 21-101-2020 50000000, 1200, Box Applicable Contract Number: Procurement Rules: Reason for Award: NF 2007-0195 LCRB Implementing Rules and Proceed Date: Regulations 20-Jul-2020 Funding Source: Contract Effectivity Date: Government of the 20-Jul-2020 Philippines (GOP) Funding Instrument: Contract End Date: General Appropriations 04-Aug-2020 Act Created By: Area of Delivery: Nerichelle R Bobis Albay Date Created: Delivery Period: 21-Jul-2020 15Day/s Approver:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN-Buraguis, Legazpi City, Albay

Standard Form Number: SF-GOOD

Revised on: May 24 2004

## NOTICE OF AWARD

July 10, 2020

THE MANAGER FORTUNE GROUP CORPORATION

Binondo, Manila

Dear Sir/Madame:

This is to notify you that your quotation 'PURCHASE OF SARDINES FOR FAMILY FOOD PACK AS AUGMENTATION SUPPORT TO LGUS IN RESPONSE TO THE IMPACT OF COVID -19 with a Contract Price of ONE MILLION SIX HUNDRED EIGHTY THOUSAND PESOS (1,680,000.00) has been determined to be the lowest responsive quotation.

We shall send the Purchase Order NF 2007-0195 for the said project at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

ARNEL B. GARCIA, CESO II Regional Director

Conforme:

7-10-10

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Magnolia Street, PBN-Buraguis, Legazpi City, Albay **PURCHASE ORDER** NF 2007-0195 PO. No. July (0,2020 FORTUNE GROUP CORPORATION Date : Supplier: Emergency Procusement Mode of Procurement: Address Binondo, Manila Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Charge Payment Term: Place of Delivery: DSWD FOV 15-30 days after activity Fifteen (15) days upon receipt o Purchase Order Delivery Term: Date of Delivery: Unit Cost Quantity Item No. | Unit Description PURCHASE OF SARDINES FOR FAMILY FOOD PACK AS AUGMENTATION SUPPORT TO LGUS IN RESPONSE TO THE IMPACT OF COVID -19 1,680,000.00 1,400.00 1200 box Canned Sardines - 156 grams, (Cd pcs/box - in tomato sauce, not spicy, not in easy-open can - Certified Halal Product - with nutritional information in the label base on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the "Rules and Regulations Governing the labelling of Pre-packaged Food products distributed in the Philippines." - should indicate expiry date; not less than 2 years from the date - tin can thickness not less than; top end-0.14mm; bottom-0.14mm; and body-0.14mm - the brand must be existing in the Philippine Market for at least 5 years Note: Area of delivery: Legazpi City Delivery Period: 15 days after receipt of PO Brand names: To be indicated/specified in the bid proposal/canvass Note: awarded to Fortune Group Corporation provided that 1 fin from each of 12 boxes ( 1% ) shall be subjected to random sampling upon inspection of delivery. If deemed unacceptable, supplier has to replace the whole box or the whole deliveries whichever is appropriate depending upon the result of the sampling. ONE MILLION SIX HUNDRED EIGHTY THOUSAND PESOS ONLY\*\*\* 1,680,000.00 InucmA IstoT in Words NF 2006-0211 Very truly Conforme: ARNEY B. GARCIA, CESO II Regional Director FORTUNE GROUP CORPORATION Signature over Printed Name of Supplier 7-20-20 20-07-0257 Funds Available ORS No.: LLOYD DRAZEN B. BAS Amount: Accountant/II