



Republic of the Philippines
Office of the President of the Philippines
COMMISSION ON FILIPINOS OVERSEAS
KOMISYON SA MGA PILIPINO SA IBAYONG DAGAT



April 22, 2024

NOTICE TO PROCEED

AUTOSPEEDYGO CORPORATION (NISSAN MARILAO)
Mc Arthur Highway
Marilao, Bulacan

THRU: MR. HANZEN TAN
Authorized Representative
Autospeedygo Corporation (Nissan Marilao)

Dear Mr. Tan,

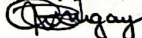
The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **AUTOSPEEDYGO CORPORATION (NISSAN MARILAO)**. Performance may commence on the contract for the following requirement under Purchase Request No. 2024-02-059 dated 04 March 2024 effective on the date of receipt of this notice:


| CFO REQUIREMENTS | QTY. | UNIT COST (VAT INCLUSIVE) | TOTAL COST (VAT INCLUSIVE) |
|---|------|------------------------------|-------------------------------|
| Passenger Vans Model: 2024 Nissan NV350 Urvan Premium 5 speed AT 2.5L CRDI Color: Silver Accessories: Basic accessories with dashboard camera and rear park camera assist | 2 | PHP 2,100,000.00 | PHP 4,200,000.00 |

Delivery Schedule: 30 Calendar days upon receipt of the Purchase Order

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the agreement and in accordance with the delivery schedule. 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 Commission on Filipinos Overseas.

Very truly yours,


SEC. ROMULO V. ARUGAY
Chairperson

I acknowledge receipt of this notice on : APRIL 23, 2024
Name of the Representative of the Bidder : HANZEN TAN
Authorized Signature : 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within three (3) calendar days from the date of the approval of the contract.



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April 22, 2024

Reference: PO No: 2024-04-030

NOTICE OF AWARD

AUTOSPEEDYGO CORPORATION (NISSAN MARILAO)

Mc Arthur Highway
Marilao, Bulacan

THRU: MR. HANZEN TAN

Authorized Representative
Autospeedygo Corporation (Nissan Marilao)

Dear **Mr. Tan**,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has found you to be the awardee for the **Procurement of Two (2) units of Passenger Vans** (Purchase Request No. 2024-02-059 dated 04 March 2024) and you are hereby issued this Notice of Award:

| CFO REQUIREMENTS | QTY. | UNIT COST (VAT INCLUSIVE) | TOTAL COST (VAT INCLUSIVE) |
|---|----------|------------------------------|-------------------------------|
| Passenger Vans Model: 2024 Nissan NV350 Urvan Premium 5 speed AT 2.5L CRDI Color: Silver Accessories: Basic accessories with dashboard camera and rear park camera assist | 2 | PHP 2,100,000.00 | PHP 4,200,000.00 |

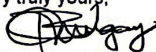
Delivery Schedule: 30 Calendar days upon receipt of the Purchase Order

INSTRUCTIONS:

If you have no corrections to the contents of this Notice of Award (NOA), please send an advance signed copy of the NOA together with the attached Contract/Purchase Order (P.O. No. 2024-04-030 dated 22 April 2024) within the day upon receipt of this notice. You can personally sign the original copy of the documents or send an authorized representative to get the original documents at our office located at **The Upper Class Tower, Quezon Avenue cor. Scout Reyes St., Diliman, Quezon City.**

Please note that the original copy of the NOA and all copies of the Contract/PO shall be returned to the Commission on Filipinos Overseas. Failure to sign and return the documents may result in cancellation of the award.

Very truly yours,



SEC. ROMULO V. ARUGAY
Chairperson

CONFORME:

HANZON TAN / CRM
PRINTED NAME / POSITION


SIGNATURE

4/23/2024
DATE



Commission on Filipinos Overseas

| | |
|----------------|------------------------------|
| Document Code | CFO-AFD-FR-PRO-002 1 of 2 |
| Page No. | |
| Revision No. | 0 |
| Effective Date | 15 March 2017 |

PURCHASE ORDER

| | | | |
|------------|--------------------------------------|-----------------------|----------------------|
| Supplier : | AUTOSPEEDYGO CORPORATION | P.O. No. : | 2024-04-030 |
| Address : | Mc Arthur Highway, Marikina, Bulacan | Date : | 22-Apr-24 |
| TIN : | 009-549-975-000 | Mode of Procurement : | NP-2 Failed Biddings |

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

| | | | |
|-------------------|--|-----------------|----------------------|
| Office Address: | 21st Floor, The Upper Class Tower, Scout Reyes St., corner Quezon Ave., Brgy. Paligsahan, Diliman, Quezon City | Delivery Term : | FULL SERVICES |
| Date of Delivery: | 30 calendar days upon receipt of Purchase Order | Payment Term : | LDDAP-ADA |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|--------------|--------------|
| | unit | 2024 Nissan NV350 Urvan Premium 5 speed AT 2.5L CRDI | 2 | 2,100,000.00 | 4,200,000.00 |
| | | Colors: Silver | | | |
| | | Accessories: Basic accessories with dashboard camera and rear park camera assist | | | |
| | | * Attached conditions/specifications set in the quotation are part of this Order. | | | |
| | | (Per Purchase Request No. 2024-02-059 dated 04 March 2024) | | | |
| | | x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x | | | |


(Total Amount in Words) FOUR MILLION TWO HUNDRED THOUSAND PESOS ONLY 4,200,000.00

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.

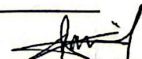
Conforme:


AUTOSPEEDYGO CORPORATION
 Signature over Printed Name of Supplier
 4/25/2024
 Date

Very truly yours,


SEC. ROMULO V. ARUGAY
 Chairperson

Fund Cluster : _____
 Funds Available : _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant/

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____