



September 23, 2024

Reference: **PO No: 2024-09-094**

NOTICE OF AWARD

ZIONEYES GENERAL MERCHANDISE

40 B Miami St. Silangan 3
Cubao, Quezon City

THRU: MR. APRIL JOHN P. VILLAS
Authorized Representative
Zioneyes General Merchandise

Dear **Mr. Villas**,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has found you to be the Lowest Calculated and Responsive Bidder for the **Supply, Printing, Fabrication, and Delivery of Advocacy Materials of 1343 Actionline Against Human Trafficking** (Purchase Request No. 2024-07-138 dated 29 April 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	QUANTITY	TOTAL COST (VAT INCLUSIVE)
Supply, Printing, Fabrication, and Delivery of Advocacy Materials of 1343 Actionline Against Human Trafficking		
Lot No. 1: 1343 Actionline Against Human Trafficking Polo Shirt	3,000 pieces	PHP 705,000.00
Lot No. 4: 1343 Actionline Against Human Trafficking Notebook	500 pieces	PHP 17,500.00
TOTAL AMOUNT		PHP 722,500.00

Delivery Schedule: 40 calendar days upon approval of the sample

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. 2024-09-094 dated 23 September 2024**) within the day upon receipt of this notice. You can personally sign the original copy of the documents or send an authorized representative

Handwritten signature/initials

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:

APRIL JOHN P. VILLAS / PROPRIETOR
PRINTED NAME / POSITION



SIGNATURE

09-26-24
DATE



Commission on Filipinos Overseas

Document Code **CFO-AFD-FR-PRO-002**

Page No.

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : **ZIONEYES GENERAL MERCHANDISE**
 Address : **40-B Miami Street Barangay Silangan Cubao, Quezon City**
 TIN : **241-143-052-000**

P.O. No. : **2024-09-094**
 Date : **09/23/2024**
 Mode of Procurement : **Small Value Procurement**

Gentlemen:

Place of Delivery : **21st Floor, The Upperclass Tower, Quezon Avenue, cor Sgt. Reyes St, Dilliman, Quezon City**
 Delivery Schedule: **40 calendar days upon approval of the sample**

Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply, Printing, Fabrication, and Delivery of Advocacy Materials of 1343 Actionline Against Human Trafficking			
	pieces	Lot No. 1: 1343 Actionline Against Human Trafficking Polo Shirt	3,000	235.00	705,000.00
	pieces	Lot No. 4: 1343 Actionline Against Human Trafficking Notebook	500	35.00	17,500.00
		(Per Purchase Request No. 2024-07-138 dated April 29, 2024)			
		x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x			

(Total Amount in Words) SEVEN HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY **722,500.00**

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:

April John P. Vilvas
APRIL JOHN P. VILVAS
 Signature over Printed Name of Supplier
09-26-2024
 Date

Very truly yours,

SEC. ROMULO V. ARUGAY
 Chairperson

Fund Cluster : _____
 Funds Available : _____

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

CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant



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



September 24, 2024

NOTICE TO PROCEED

ZIONEYES GENERAL MERCHANDISE

40 B Miami St. Silangan 3
Cubao, Quezon City

THRU: MR. APRIL JOHN P. VILLAS
Authorized Representative
Zioneyes General Merchandise

Dear **Mr. Villas**,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **ZIONEYES GENERAL MERCHANDISE** Performance may commence on the contract for the following requirement under Purchase Request No. 2024-07-138 dated 29 April 2024 effective on the date of receipt of this notice:

CFO REQUIREMENTS	QUANTITY	TOTAL COST (VAT INCLUSIVE)
Supply, Printing, Fabrication, and Delivery of Advocacy Materials of 1343 Actionline Against Human Trafficking		
Lot No. 1: 1343 Actionline Against Human Trafficking Polo Shirt	3,000 pieces	PHP 705,000.00
Lot No. 4: 1343 Actionline Against Human Trafficking Notebook	500 pieces	PHP 17,500.00
TOTAL AMOUNT		PHP 722,500.00

Delivery Schedule: 40 calendar days upon approval of the sample

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
Name of the Representative of the Bidder
Authorized Signature

: SEPTEMBER 26 2024
: APRIL JOHN P. VILLAS
: April

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.