



September 09, 2024

Reference: PO No: 2024-09-087

NOTICE OF AWARD

GWA ONLINE MARKETING CO.
6 Bataw Blk 38 Welfareville Compound
Addition Hills, Mandaluyong City

THRU: MR. ARTHUR BENEDICT LACEDA
Authorized Representative
GWA ONLINE MARKETING CO.

Dear Mr. Laceda,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has found you to be the single calculated and responsive bidder for the **Supply, Printing, Fabrication, and Delivery of PESO Sense Money Organizer** (Purchase Request No. 2024-08-175 dated 06 August 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL AMOUNT (VAT INCLUSIVE)
Supply, Printing, Fabrication, and Delivery of 1,200 pieces of PESO Sense Money Organizer	PHP180,000.00

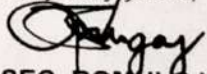
Delivery Schedule: 30 Calendar days upon approval of the sample Money Organizer
Sampling Schedule: 05 days upon receipt of Purchase Order

INSTRUCTIONS:

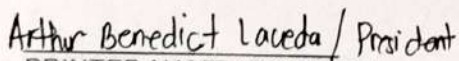
If you have no corrections to the contents of this Notice of Award (NOA), please send an advance signed copy of the NOA together with the attached Contract/Purchase Order (P.O. No. 2024-09-087 dated 09 September 2024) within the day upon receipt of this notice. You can personally sign the original copy of the documents or send an authorized representative to get the original documents at our office located at **21st Floor, 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
Chairperso

CONFORME:


PRINTED NAME / POSITION


SIGNATURE

September 11, 2024
DATE



September 09, 2024

NOTICE TO PROCEED

GWA ONLINE MARKETING CO.
6 Bataw Blk 38 Welfareville Compound
Addition Hills, Mandaluyong City

THRU: MR. ARTHUR BENEDICT LACEDA
Authorized Representative
GWA ONLINE MARKETING CO.

Dear Mr. Laceda,

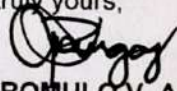
The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **GWA ONLINE MARKETING CO.** Performance may commence on the contract for the following requirement under Purchase Request No. 2024- 08-175 dated 06 August 2024 effective on the date of receipt of this notice:

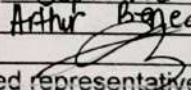
CFO REQUIREMENTS	TOTAL AMOUNT (VAT INCLUSIVE)
Supply, Printing, Fabrication, and Delivery of 1,200 pieces of PESA Sense Money Organizer	PHP180,000.00

Delivery Schedule: 30 Calendar days upon approval of sample
Sampling Schedule: 05 days upon receipt of 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 : September 11, 2024
Name of the Representative of the Bidder : Arthur Benedict Laceda
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.



Commission on Filipinos Overseas

PURCHASE ORDER

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

Page No. _____

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **GWA ONLINE MARKETING CO.**
 Address : **6 Bataw Blk 38 Welfareville Compound Addition hills, Mandaluyong City**
 TIN : **010-619-438-000**

P.O. No. : **2024-09-087**
 Date : **9-Sep-24**
 Mode of Procurement : **Small Value Procurement**

Gentlemen:
 Address : **21st Floor, The Upper Class Tower, Quezon Ave., cor. Sgt. Reyes St., Diliman, Quezon City**
 Delivery Schedule: **30 calendar days after the approval of the sample**
 Sampling Schedule: **05 days upon receipt of Purchase Order**

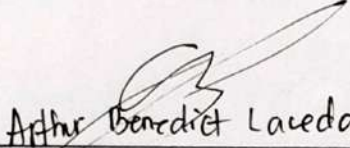
Delivery Term : **FULL SERVICES**
 Payment Term : **LDDAP-ADA**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	Supply, Printing, Fabrication, and Delivery of PESO Sense Money Organizer	1,200	150.00	180,000.00
		(Per Purchase Request No. 2024-08-175 dated 06 August 2024)			
		x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x			

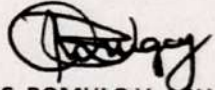
(Total Amount in Words) **ONE HUNDRED EIGHTY THOUSAND PESOS ONLY** **180,000.00**

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:


 Signature over Printed Name of Supplier
September 11, 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 : _____