



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



July 22, 2024

Reference: PO No: 2024-07-067

NOTICE OF AWARD

R.A. NOLIDO CONSTRUCTION CORPORATION
Unit B Rama Building 165 Roosevelt Ave., Quezon City

THRU: MS. MA. LOURDES CORTIL
Authorized Representative
R.A. Nolido Construction Corporation

Dear Ms. Cortil,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has awarded you the contract for the **Fit-Out of The Commission on Filipinos Overseas Main Office 1st Quadrant, 21st Floor** (Purchase Request No. 2024-07-146 dated 08 July 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
Fit-Out of The Commission on Filipinos Overseas Main Office 1st Quadrant, 21st Floor	Php 685,200.00

Project Duration: The project must be completed within 2-3 weeks upon signing of the contract

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. 2024-07-067 dated 22 July 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 **2^{1st} Floor, Administrative and Finance Division, The Upper Class Tower, Quezon Avenue cor, Sgt. 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:


PRINTED NAME / POSITION

SIGNATURE

7/29/24
DATE



Commission on Filipinos Overseas

Document Code CFO-AFD-FR-PRO-002

Page No.

PURCHASE ORDER

Revision No. 0

Effective Date 15 March 2017

Supplier : **R.A. NOLIDO CONSTRUCTION CORPORATION**
Address : **Unit B Rama Building 165 Roosevelt Ave., Quezon City**
TIN : **001-543-855-000**

P.O. No. : **2024-07-067**
Date : **22-Jul-24**
Mode of Procurement : **Small Value Procurement**

Gentlemen:

Place of Delivery **21st Floor, The Upper Class Tower, Quezon Ave., cor. Sgt. Reyes St., Diliman, Quezon City**

Delivery Term : **FULL SERVICES**

Project Duration **The project must be completed within 2-3 weeks upon signing of the contract**

Payment Term : **LDDAP-ADA**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	FIT-OUT OF THE COMMISSION ON FILIPINOS OVERSEAS MAIN OFFICE 1ST QUADRANT, 21ST FLOOR	1	685,200.00	685,200.00
		* Attached conditions/specifications set in the quotation are part of this Order.			
		(Per Purchase Request Nos. 2024-07-146 dated 08 July 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) SIX HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED PESOS ONLY **685,200.00**

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

 7/29/24

 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



July 22, 2024

NOTICE TO PROCEED

R.A. NOLIDO CONSTRUCTION CORPORATION
Unit B Rama Building 165 Roosevelt Ave., Quezon City

THRU: MS. MA. LOURDES CORTIL
Authorized Representative
R.A. Nolido Construction Corporation

Dear **Ms. Cortil**,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **R.A. NOLIDO CONSTRUCTION CORPORATION**. Performance may commence on the contract for the following requirement under Purchase Request No. 2024-07-129 dated 01 July 2024 effective on the date of receipt of this notice:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
Fit-Out of The Commission on Filipinos Overseas Main Office 1st Quadrant, 21st Floor	Php 685,200.00

Project Duration: The project must be completed within 2-3 weeks upon signing of the contract

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 : _____

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.