



July 03, 2024

Reference: PO No: 2024-07-055

NOTICE OF AWARD

ESTAKA BUILDERS
462 Slide Tuding, Itogon, Benguet

THRU: MR. REYNALD T. SIBELIUS
Owner
Estaka Builders

Dear Mr. Sibelius,

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 **One Lot Fit Out of the Commission on Filipinos Overseas Baguio Office** (Purchase Request Nos. 2024-06-121 dated 20 June 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL AMOUNT (VAT INCLUSIVE)
One Lot Fit Out of the Commission on Filipinos Overseas Baguio Office <i>(See Annex A for the Specifications and Terms of Reference)</i>	Php 701,665.16

Timeline:

The project must be completed within 21 calendar days from the date of contract signing.

INSTRUCTIONS:

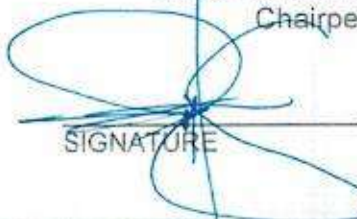
If you have no corrections to the contents of this Notice of Award (NOA), please send an advance signed copy of the NOA together with the attached Contract/Purchase Order (P.O. No. 2024-07-055 dated 02 July 2024) within the day upon receipt of this notice. You can personally sign the original copy of the documents or send an authorized representative to get the original documents at our office located at **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
Chairperson

CONFORME:
REYNALD T. SIBELIUS
PRINTED NAME / POSITION


SIGNATURE

07/05/2024
DATE



July 03, 2024

NOTICE TO PROCEED

ESTAKA BUILDERS
462 Slide Tuding, Itogon, Benguet

THRU: MR. REYNALD T. SIBELIUS
Owner
Estaka Builders

Dear Mr. Sibelius,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **ESTAKA BUILDERS** Performance may commence on the contract for the following requirement under Purchase Request No. 2024-06-121 dated 20 April 2024 effective on the date of receipt of this notice:

CFO REQUIREMENTS	TOTAL AMOUNT (VAT INCLUSIVE)
One Lot Fit Out of the Commission on Filipinos Overseas Baguio Office <i>(See Annex A for the Specifications and Terms of Reference)</i>	Php 701,665.16

Timeline: The project must be completed within 21 calendar days from the date of contract signing.

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,


SECRETARY ROMULO V. ARUGAY
Chairperson

I acknowledge receipt of this notice on
Name of the Representative of the Bidder : JULY 5, 2024
Authorized Signature : REYNALD T. SIBELIUS

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 Filipino Overseas

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

Page No:

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier:	ESTAKA BUILDERS	P.O. No.:	2024-07-055
Address:	462 Slide Tuding, Itogon, Benguet	Date:	2-Jul-24
TIN:	210-690-439-000	Mode of Procurement:	Small Value Procurement

General:		Delivery Term:	FULL SERVICES
Place of Delivery:	Gastdan Centrum, 80 Bokawkan Road, Baguio City	Payment Term:	LDDAP-ADA
Timeline:	The project must be completed within 21 calendar days from the date of contract signing		

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Fit out of the Commission on Filipino Overseas Baguio Office see Annex A for the Specifications and Terms of Reference <i>(Per Purchase Request Nos 2024-06-121 dated 20 June 2024)</i> x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	701,665.16	701,665.16
(Total Amount in Words) SEVEN HUNDRED ONE THOUSAND SIX HUNDRED SIXTY FIVE PESOS AND 16/100					701,665.16

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.

Conforms:


REYNALDO S. SILVELIUS
 Signature over Printed Name of Supplier
07/05/2024
 Date

Very truly yours,


SEC. ROMULO V. ARUGAY
 Chairperson

Func. Cluster: _____
 Funds Available: _____


CANDELARIO R. GARCIA
 Signature over Printed Name of Chief Accountant

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