



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



May 15, 2024

NOTICE TO PROCEED

PRECONS MANAGEMENT CONSULTANCY

Unit 10 PHC Building, Blk 8 Aparente St
City Heights 9500 General Santos City
(Dadiangas) South Cotabato

THRU: MS. MARY JANE W. DU
Authorized Representative
Precons Management Consultancy

Dear Ms. Du,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **PRECONS MANAGEMENT CONSULTANCY**. Performance may commence on the contract for the following requirement under Purchase Request No. 2024-04-090 dated 08 April 2024 effective on the date of receipt of this notice:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
On-site Training Provider for Monitoring and Evaluation Training and Workshop for BaLinkBayan Officers on June 25 to 27, 2024 for Fifteen (15) pax	PHP159,990.00
TOTAL AMOUNT	PHP159,990.00

Training Schedule: June 25 to 27, 2024

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 training 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 : 03/06/2024
Name of the Representative of the Bidder : Mary Jane Wata Du
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.



May 15, 2024

Reference: **PO No: 2024-05-035**

NOTICE OF AWARD

PRECONS MANAGEMENT CONSULTANCY

Unit 10 PHC Building, Blk 8 Aparente St
City Heights 9500 General Santos City
(Dadiangas) South Cotabato

THRU: MS. MARY JANE W. DU
Authorized Representative
Precons Management Consultancy

Dear Ms. Du,

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 **On-site Training Provider for Monitoring and Evaluation Training and Workshop for BaLinkBayan Officers on June 25 to 27, 2024 for Fifteen (15) pax** (Purchase Request No. 2024-04-090 dated 08 April 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
On-site Training Provider for Monitoring and Evaluation Training and Workshop for BaLinkBayan Officers on June 25 to 27, 2024 for Fifteen (15) pax	PHP159,990.00
TOTAL AMOUNT	PHP159,990.00


Training Schedule: June 25 to 27, 2024

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. 2024-05-035 dated 15 May 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:

Mary Jane Wata Du, Country Manager
PRINTED NAME / POSITION


SIGNATURE

03/06/2024
DATE



Commission on Filipinos Overseas

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

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Page No.

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier : PRECONS MANAGEMENT CONSULTANCY
Address : Unit 10 PHC Building, Blk 8 Aparente St City Heights 9500 General Santos City (Dadiangas) South Cotabato
TIN : 190-463-938-00000

P.O. No. : 2024-05-035
Date : 15-May-24
Mode of Procurement : Small Value Procurement

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
Training Schedule: 25 to 27 June 2024

Delivery Term : FULL SERVICES


Payment Term : LDDAP-ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	On-site Training Provider for Monitoring and Evaluation Training, and Workshop for BaLinkBayan Officers on June 25 to 27, 2024 for fifteen (15) pax	1	159,990.00	159,990.00
		* Attached conditions/specifications set in the quotation are part of this Order.			
		(Per Purchase Request No .2024-04-090 dated 08 April 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) ONE HUNDRED FIFTY NINE THOUSAND NINE HUNDRED NINETY PESOS ONLY 159,990.00

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:


Mary Jane Wata Du
 Signature over Printed Name of Supplier
03/06/2024
 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 : _____