



March 21, 2023

NOTICE TO PROCEED

THE BLULANE HOTEL INCORPORATED

609 Tomas Mapua St. Brgy. 301 Zone 29
 Sta. Cruz, Manila

THRU: MR. DANNY M. ELIGIO
 Authorized Representative
 The Blulane Hotel Incorporated

Dear **Mr. Eligio**,


The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **THE BLULANE HOTEL INCORPORATED**. Performance may commence on the contract for the following requirement under Purchase Request No. 2022-03-041 dated 15 March 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Rental of Function Room, Provision of Meals and Room Accommodation for the Conduct of Two (2) Day Capacity Building for the Commission On Filipinos Overseas On March 22-23, 2023	₱ 450,000.00

Event Schedule: 22-23 March 2023

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 : March 21, 2023
 Name of the Representative of the Bidder : DANNY M. ELIGIO
 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.





March 21, 2023

Reference: **PO No: 2023-03-011**

NOTICE OF AWARD

THE BLULANE HOTEL INCORPORATED
609 Tomas Mapua St. Brgy. 301 Zone 29
Sta. Cruz, Manila

THRU: MR. DANNY M. ELIGIO
Authorized Representative
The Blulane Hotel Incorporated

Dear Mr. Eligio,

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 responsive bidder for the **Rental of Function Room, Provision of Meals and Room Accommodation for the Conduct of Two (2) Day Capacity Building for the Commission On Filipinos Overseas On March 22-23, 2023** (Purchase Request No. 2022-03-041 dated 15 March 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Rental of Function Room, Provision of Meals and Room Accommodation for the Conduct of Two (2) Day Capacity Building for the Commission On Filipinos Overseas On March 22-23, 2023	₱ 450,000.00 (VAT Inclusive)

EVENT SCHEDULE: 22-23 MARCH 2023

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. 2023-03-011 dated 21 March 2023**) 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 Citigold Center, 1345 Pres. Quirino Avenue, corner Osmeña Highway (South Superhighway), Paco, Manila.



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 *RV*

CONFORME:

DANNY M. ELIGIO
Sales Account Manager
PRINTED NAME / POSITION



SIGNATURE

March 21, 2023

DATE



Commission on Filipinos Overseas

PURCHASE ORDER

Document Code	CFO-AFD-FR-PRO-002
Page No.	1 of 1
Revision No.	0
Effective Date	15 March 2017

Supplier: THE BLULANE HOTEL INCORPORATED	P.O. No.: 2023-03-011
Address: 609 TOMAS MAPUA ST. BRGY. 301 STA. CRUZ MANILA	Date: 21-Mar-23
TIN: 010-232-926-000	Mode of Procurement: SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term: FULL SERVICES
Date of Delivery: 07 working days upon receipt of the Notice to Proceed	Payment Term: LDDAP-ADA

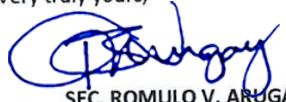
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Rental of Function Room, Provision of Meals and Room Accommodation for the Conduct of Two (2) Day Capacity Building for the Commission On Filipinos Overseas On March 22-23, 2023	1	450,000.00	450,000.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.2022-03-041 dated 15 March 2023) 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) **FOUR HUNDRED FIFTY THOUSAND PESOS ONLY** **450,000.00**


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:


DANNY M. ELIGIO
 Signature over Printed Name of Supplier
March 21, 2023
 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 : _____



Commission on Filipinos Overseas

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

Page No. 1 of 1

Revision No. 0

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier:	THE BLULANE HOTEL INCORPORATED	P.O. No.:	2023-03-011
Address:	609 TOMAS MAPUA ST. BRGY. 301 STA. CRUZ MANILA	Date:	21-Mar-23
TIN:	010-232-926-000	Mode of Procurement:	SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila	Delivery Term:	FULL SERVICES
Date of Delivery:	07 working days upon receipt of the Notice to Proceed	Payment Term:	LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Rental of Function Room, Provision of Meals and Room Accommodation for the Conduct of Two (2) Day Capacity Building for the Commission On Filipinos Overseas On March 22-23, 2023	1	450,000.00	450,000.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.2022-03-041 dated 15 March 2023) 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) FOUR HUNDRED FIFTY THOUSAND PESOS ONLY **450,000.00**

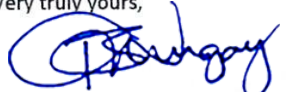
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

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: _____