



Commission on Filipinos Overseas

**PURCHASE ORDER**

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

|   |                                  |
|---|----------------------------------|
| Supplier : <b>DEZEDA, BRIAN QUIM AMPAC</b>  | P.O. No. : <b>2023-03-021</b>    |
| Address : <b>RM B G/F #2444 ELIAS ST. BRGY. 371 ZONE 37 1014 STA. CRUZ, MANILA CITY</b> | Date : <b>29-Mar-23</b>          |
| TIN : <b>210-767-369-00000</b>  | Mode of Procurement : <b>SVP</b> |

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

|  |                                      |
|--|--------------------------------------|
| Place of Delivery : <b>CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila</b> | Delivery Term : <b>FULL SERVICES</b> |
| Date of Delivery : <b>30 working days upon receipt of the Notice to Proceed</b>                | Payment Term : <b>LDDAP-ADA</b>      |

| Stock/<br>Property No.   | Unit  | Description   | Quantity | Unit Cost | Amount     |
|--|-------|---|----------|-----------|------------|
|  | piece | Supply, Printing, Fabrication and Delivery of BaLinkBayan IEC Materials (Tumbler) | 510      | 299.00    | 152,490.00 |
| <p>* Attached conditions/specifications set in the quotation are part of this Order.<br/>           (Per Purchase Request No.2022-10-091 dated 10 October 2022)<br/>           x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x</p> |       |   |          |           |            |

|  |                   |
|--|-------------------|
| <b>(Total Amount in Words) ONE HUNDRED FIFTY TWO THOUSAND FOUR HUNDRED NINETY PESOS ONLY</b> | <b>152,490.00</b> |
|--|-------------------|

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:


Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

  
**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 : \_\_\_\_\_



March 29, 2023

Reference: PO No: 2023-03-021

### NOTICE OF AWARD

**BRIAN QUIM AMPAC DEZEDA (ONLINE SHOP EWNPH)**  
RM B G/F #2444 Elias St., Brgy 371  
Zone 37 Sta. Cruz, Manila City

**THRU: MR. BRIAN QUIM AMPAC DEZEDA**  
Authorized Representative  
Online Shop EWNPH

Dear Mr. Dezeda,

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 Supply, Fabrication, Printing and Delivery of 510 pieces BaLinkBayan Tumbler (Purchase Request No.2022-10-091 dated 10 October 2022) and you are hereby issued this Notice of Award:

| CFO REQUIREMENT  | TOTAL AMOUNT<br>(VAT INCLUSIVE) |
|--|---------------------------------|
| Supply, Fabrication, Printing and Delivery of 510 pieces BaLinkBayan Tumbler | ₱ 152,490.00                    |

**Delivery Schedule:** 30 working days upon approval of the sample tumbler





Republic of the Philippines • Office of the President  
**COMMISSION ON FILIPINOS OVERSEAS**  
**KOMISYON SA MGA FILIPINO SA IBAYONG DAGAT**



**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. 2023-03-021 dated 29 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 **2<sup>nd</sup> Floor, Administrative and Finance Division, New Golden City Builders Building, 1388 F. Icasiano St. cor. Union St. 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

CONFORME:

\_\_\_\_\_  
PRINTED NAME / POSITION

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE



Management System  
ISO 9001:2015



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Email: [info@cfo.gov.ph](mailto:info@cfo.gov.ph) • Website: [cfo.gov.ph](http://cfo.gov.ph) • Facebook: [commissiononfilipinosoverseas](https://www.facebook.com/commissiononfilipinosoverseas)

Citigold Center, 1345 President Quirino Avenue cor. President Osmeña Highway, Manila 1007, Philippines





March 29, 2023

**NOTICE TO PROCEED**

**BRIAN QUIM AMPAC DEZEDA (ONLINE SHOP EWNPH)**  
 RM B G/F #2444 Elias St., Brgy 371  
 Zone 37 Sta. Cruz, Manila City

**THRU: MR. BRIAN QUIM AMPAC DEZEDA**  
 Authorized Representative  
 Online Shop EWNPH

Dear **Mr. Dezeda**,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **BRIAN QUIM AMPAC DEZEDA (ONLINE SHOP EWNPH)**. Performance may commence on the contract for the following requirement under Purchase Request No.2022-10-091 dated 10 October 2022 effective on the date of receipt of this notice:

| CFO REQUIREMENT  | TOTAL AMOUNT (VAT INCLUSIVE) |
|--|------------------------------|
| Supply, Fabrication, Printing and Delivery of 510 pieces BaLinkBayan Tumbler | ₱ 152,490.00                 |

**Delivery Schedule: 30 working days upon approval of the sample tumbler**

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.

