

Republic of the Philippines • Office of the President

COMMISSION ON FILIPINOS OVERSEAS Komisyon sa mga Filipino sa Ibayong Dagat



October 09, 2023

NOTICE TO PROCEED

SAVOY HOTEL BORACAY, INC.

Newcoast Drive, Boracay Newcoast, Brgy. Yapak Boracay Island, Malay, Aklan

THRU: MS. IRA DENICE LOGARTA

Authorized Representative Savoy Hotel Boracay, Inc.

Dear Ms. Logarta,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **SAVOY HOTEL BORACAY, INC.** Performance may commence on the contract for the following requirement under Purchase Request No. 2023-08-156 dated 15 August 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Rental of Function Room for 50 pax and room accommodation for 2 pax for the conduct of Intermarriage Seminar in Malay, Aklan	Php 124,200.00

Date of Event: October 18-19, 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 event 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.



Republic of the Philippines • Office of the President

COMMISSION ON FILIPINOS OVERSEAS KOMISYON SA MGA FILIPINO SA IBAYONG DAGAT



October 09, 2023

Reference: PO No: 2023-10-105

NOTICE OF AWARD

SAVOY HOTEL BORACAY, INC.

Newcoast Drive, Boracay Newcoast, Brgy. Yapak Boracay Island, Malay, Aklan

THRU: MS. IRA DENICE LOGARTA

Authorized Representative Savoy Hotel Boracay, Inc.

Dear Ms. Logarta,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has found you to be the sole bidder for the Rental of Function Room for 50 pax for the conduct of Intermarriage Seminar in Malay, Aklan (Purchase Request No. 2023-08-156 dated 15 August 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Rental of Function Room for 50 pax and room accommodation for 2 pax for the conduct of Intermarriage Seminar in Malay, Aklan	₱ 124,200.00

Date of Event: October 18-19, 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. 2023-10-105 dated 09 October 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 2nd 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



Commission on Filipinos Overseas

Document Code | CFO-AFD-FR-PRO-002 Page No. Revision No. 0

PURCHASE ORDER

Effective Date 15 March 2017

			Ellective Date	10 March 2017	
Supplier:		SAVOY HOTEL BORACAY, INC.		2023-10-105	
Address :	N	lewcoast Drive, Boracay Newcoast, Brgy. Yapak, Boracay Island, Malay, Aklan	Date:	9-Oct-23	
TIN:		009-536-639-000		Mode of Procurement :	
Gentleme Please fu		Office the following articles subject to the terms and conditions contained	herein:		
Place of De	of Delivery: CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila Delivery Term:		rm : FULL SERV	FULL SERVICES	
Date of Event: October 18-19, 2023		Payment Te	erm : LDDAP-AD	<u>A</u>	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Rental of Function Room for 50 pax and room accommodation for 2 pax for the conduct of Intermarriage Seminar in Malay, Aklan	1	124,200.00	124,200.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.2023-08-156 dated 15 August 2023) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
(Total Amou	nt in Words)	ONE HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED PESOS ONLY			124,200.00
	be impos	to make the full delivery within the time specified above, a penalty of one ed on the undelivered item/s.	-tenth (1/10) of Very truly y		or every day of
A .			(2)		

SEC. ROMULO V. ARUGAY Signature over Printed Name of Supplier Chairperson Date Fund Cluster: ORS/BURS No. : __ Date of the ORS/BURS: _ Funds Available: Amount : _ Signature over Printed Name of Chief Accountant/



Commission on Filipinos Overseas

CFO-AFD-FR-PRO-002 Document Code 1 of 1 Page No. Revision No.

PURCHASE ORDER

Effective Date 15 March 2017

Suppl	ier	:
Suppl	ess	:

SAVOY HOTEL BORACAY, INC.

009-536-639-000

Newcoast Drive, Boracay Newcoast, Brgy. Yapak, Boracay Island, Malay, Aklan

Date: Mode of Procurement:

P.O. No.: 2023-10-105

9-Oct-23

Small Value Procurement

Gentlemen:

TIN:

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

Place of Delivery : Date of Event:		CFO- Citigold Center 1345 Pres. Quirino Ave. cor., SSH, Paco Manila October 18-19, 2023	Delivery Term : <u>FULL SERVICES</u> Payment Term : <u>LDDAP-ADA</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Rental of Function Room for 50 pax and room accommodation for 2 pax for the conduct of Intermarriage Seminar in Malay, Aklan	1	124,200.00	124,200.00
		* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No.2023-08-156 dated 15 August 2023) x-x-x-x-x-x-x-x-x-x-tothing Follows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
(Total Amoun	t in Words)	ONE HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED PESOS ONLY			124,200.00

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 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 :	_