



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 : BARDI SPECIALIZED MANAGEMENT SERVICES CORPORATION (SOLEA SEAVIEW RESORT MACTAN)	P.O. No. : 2023-04-030
Address : Victor Wahing St. Brgy. Alegria Cordova, Cebu	Date : 18-Apr-23
TIN : 422-005-918	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 : 07calendar 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 CFO FY 2024 Work Plan and Top Management Team Building	1	305,432.00	305,432.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2023-04-046 dated 04 April 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) THREE HUNDRED FIVE THOUSAND FOUR HUNDRED THIRTY TWO PESOS ONLY 305,432.00

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,

SECRETARY 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 : _____



April 18, 2023

NOTICE TO PROCEED

**BARDI SPECIALIZED MANAGEMENT SERVICES CORPORATION
(SOLEA SEAVIEW RESORT MACTAN)**

Victor Wahing St. Brgy, Alegria Cordova, Cebu

THRU: MS. SHERYL CALDA
Authorized Representative
Bardi Specialized Management Services Corporation
(Solea Seaview Resort Mactan)

Dear **Ms. Calda**,

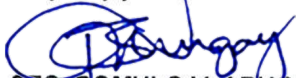
The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **AE SAMONTE MERCHANDISE**. Performance may commence on the contract for the following requirement under Purchase Request No. 2023-04-046 dated 04 April 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
(1) Lot Rental of Function Room with Provision of Meals and Accommodation for the Conduct of CFO FY 2024 Work Plan and Top Management Team Building	₱ 305,432.00

Delivery Schedule: 07 calendar days upon receipt of Purchase Order

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.





April 18, 2023

Reference: PO No: 2023-04-027

NOTICE OF AWARD

BARDI SPECIALIZED MANAGEMENT SERVICES CORPORATION
(SOLEA SEAVIEW RESORT MACTAN)
Victor Wahing St. Brgy, Alegria Cordova, Cebu

THRU: MS. SHERYL CALDA
Authorized Representative
Bardi Specialized Management Services Corporation
(Solea Seaview Resort Mactan)

Dear Ms. Calda,

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 One (1) Lot Rental of Function Room with Provision of Meals and Accommodation for the Conduct of CFO FY 2024 Work Plan and Top Management Team Building (Purchase Request No. 2023-04-046 dated 04 April 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
(1) Lot Rental of Function Room with Provision of Meals and Accommodation for the Conduct of CFO FY 2024 Work Plan and Top Management Team Building	₱ 305,432.00

Delivery Schedule: 07 calendar days upon receipt of Purchase Order

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. 2023-04-027 dated 18 April 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