



June 13, 2023

NOTICE TO PROCEED

ULY TECH TRADING

3/F Room 2 Bonanza Plaza 1 Bldg. Lot 44 & 45 Blk 125,
 Quirino High Way, Greater Lagro, Quezon City

THRU: Mr. Joel F. Manila
 Authorized Representative
 ULY TECH TRADING

Dear **Mr. Manila**,



The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **ULY TECH TRADING** Performance may commence on the contract for the following requirement under Purchase Request No. 2023-05-081 dated 10 May 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Supply and Delivery of one (1) unit PA System, four (4) units Speaker Audio System with Bluetooth, and one (1) unit 2/4 Channel Wireless Microphone	₱ 118,680.00

Delivery Schedule: 7-15 calendar days upon receipt of the Notice to Proceed

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 : 22 JUNE 2023
 Name of the Representative of the Bidder : JOEL F. MANILA
 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.



June 13, 2023

Reference: PO No: 2023-06-059

NOTICE OF AWARD

ULY TECH TRADING

3/F Room 2 Bonanza Plaza 1 Bldg. Lot 44 & 45 Blk 125,
Quirino High Way, Greater Lagro, Quezon City

THRU: Mr. Joel F. Manila
Authorized Representative
ULY TECH TRADING

Dear **Mr. Manila**,

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 Supply and Delivery of one (1) unit PA System, four (4) units Speaker Audio System with Bluetooth, and one (1) unit 2/4 Channel Wireless Microphone (Purchase Request No. 2023-05-081 dated 10 May 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Supply and Delivery of one (1) unit PA System, four (4) units Speaker Audio System with Bluetooth, and one (1) unit 2/4 Channel Wireless Microphone	₱ 118,680.00

Delivery Schedule: **7-15 calendar days upon receipt of Notice of Award**

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. 2023-06-059 dated 13 June 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



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Email: info@cfo.gov.ph • Website: cfo.gov.ph • Facebook: [commissiononfilipinosoverseas](https://www.facebook.com/commissiononfilipinosoverseas)
Citigold Center, 1345 President Quirino Avenue cor. President Osmeña Highway, Manila 1007, Philippines

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 *RM*

CONFORME:

JOEL F. MANILA / GEN. MNGR.
PRINTED NAME / POSITION



SIGNATURE

22 JUNE 2023
DATE



Commission on Filipinos Overseas

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

Page No. 1 of 1

PURCHASE ORDER

Revision No. 0

Effective Date 15 March 2017

Supplier : **ULY TECH TRADING**
Address : 3/F Room 2 Bonanza Plaza 1 Bldg. Lot 44 & 45 Blk 125, Quirino High Way, Greater Lagro, Quezon City
TIN : **196-696-427-00000**

P.O. No. : **2023-06-059**
Date : **13-Jun-23**
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**
Date of Delivery : **7-15 calendar days upon receipt of the Purchase Order**

Delivery Term : **FULL SERVICES**
Payment Term : **LDDAP-ADA**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of			
	unit	PA System with Speaker Stand	1	44,450.00	44,450.00
	unit	Speaker Audio System with Bluetooth	4	14,895.00	59,580.00
	unit	2/4 Channel Wireless Microphone	1	14,650.00	14,650.00
* Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2023-05-081 dated 10 May 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) **ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY.** 118,680.00

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
22 JUNE 2023
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 : _____



Commission on Filipinos Overseas

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

Page No. 1 of 1

PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : **ULY TECH TRADING**
Address : **31F Room 2 Bonanza Plaza 1 Bldg. Lot 44 & 45 Blk 125, Quirino High Way, Greater Lagro, Quezon City**
TIN : **196-696-427-00000**

P.O. No. : **2023-06-059**
Date : **13-Jun-23**
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**
Date of Delivery : **7-15 calendar days upon receipt of the Purchase Order**

Delivery Term : **FULL SERVICES**
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(Total Amount in Words) ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED EIGHTY PESOS ONLY.					118,680.00

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:

JOEL F. MANILA
Signature over Printed Name of Supplier
22 JUNE 2023
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 : _____