



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 : WR Numero Research | P.O. No. : 2023-05-037 |
| Address : Unit 905 9th Floor, One Magnificent Mile Condominium, San Miguel Ave., Ortigas Center, Pasig Metro Manila | Date : 9-May-23 |
| TIN : 612-213-708-00000 | 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 Training : 15-17 May 2023 | Payment Term : LDDAP-ADA |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------------|------|--|----------|------------|------------|
| | | Training Provider for the Monitoring and Evaluation Workshop tentatively on May 15 – 17, 2023 | 1 | 149,860.00 | 149,860.00 |
| | | * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2023-04-052 dated 13 April 2023) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x | | | |

(Total Amount in Words) **ONE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED SIXTY PESOS ONLY.** **149,860.00**


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

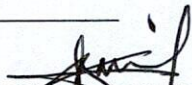
Date

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 : _____



May 09, 2023

Reference: PO No: 2023-05-037

NOTICE OF AWARD

WR NUMERO RESEARCH

Unit 905 9th Floor, One Magnificent Mile Condominium,
San Miguel Ave., Ortigas Center, Pasig Metro Manila

THRU: MR. CLEVE KEVIN ROBERT V. ARGUELLES

Authorized Representative
WR Numero Research

Dear Mr. Arguelles,

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 Training Provider for the Monitoring and Evaluation Workshop tentatively on May 15 – 17, 2023 (Purchase Request No. 2023-04-052 dated 13 April 2023) and you are hereby issued this Notice of Award:

| CFO REQUIREMENT | TOTAL AMOUNT (VAT INCLUSIVE) |
|--|---------------------------------|
| <u>Training Provider for the Monitoring and Evaluation Workshop tentatively on May 15 – 17, 2023</u> | ₱ 149,860.00 |

Training Schedule: May 15-17, 2023

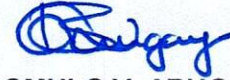
INSTRUCTIONS:

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. 2023-05-037 dated 09 May 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



May 09, 2023

NOTICE TO PROCEED

WR NUMERO RESEARCH

Unit 905 9th Floor, One Magnificent Mile Condominium,
 San Miguel Ave., Ortigas Center, Pasig Metro Manila

THRU: MR. CLEVE KEVIN ROBERT V. ARGUELLES
 Authorized Representative
 WR Numero Research

Dear Mr. Arguelles,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **WR NUMERO RESEARCH**. Performance may commence on the contract for the following requirement under Purchase Request No. 2023-04-052 dated 13 April 2023 effective on the date of receipt of this notice:

| CFO REQUIREMENT | TOTAL AMOUNT (VAT INCLUSIVE) |
|---|------------------------------|
| Training Provider for the Monitoring and Evaluation Workshop tentatively on May 15 – 17, 2023 | ₱ 149,860.00 |

Training Schedule: May 15-17, 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 _____ : _____
 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.

