



February 23, 2023

**NOTICE TO PROCEED**

**ZIONEYES GENERAL MERCHANDISE**

40 B Miami St. Silangan 3  
 Cubao, Quezon City

**THRU: MR. APRIL JOHN P. VILLAS**  
 Authorized Representative  
 Zioneyes General Merchandise

Dear **Mr. Villas**,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **ZIONEYES GENERAL MERCHANDISE**. Performance may commence on the contract for the following requirement under Purchase Request No. 2023-02-018 dated 06 February 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Supply, Fabrication, Printing and Delivery of 150 pieces Customized Polo Shirt in Celebration of the National Women's Month	<b>₱ 50,700.00</b>

**Delivery Schedule: 20 calendar days upon approval of the sample polo shirt**

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.





February 23, 2023

Reference: **PO No: 2023-02-009**

**NOTICE OF AWARD**

**ZIONEYES GENERAL MERCHANDISE**

40 B Miami St. Silangan 3  
Cubao, Quezon City

**THRU: MR. APRIL JOHN P. VILLAS**  
Authorized Representative  
Zioneyes General Merchandise

Dear Mr. Villas,

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 150 pieces Customized Polo Shirt in Celebration of the National Women's Month (Purchase Request No. 2023-02-018 dated 06 February 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Supply, Fabrication, Printing and Delivery of 150 pieces Customized Polo Shirt in Celebration of the National Women's Month	₱ 50,700.00

**Delivery Schedule: 20 calendar days upon approval of the sample polo shirt**





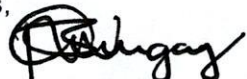


**INSTRUCTIONS:**

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. 2023-02-009 dated 23 February 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





February 23, 2023

Reference: PO No: 2023-02-009

**NOTICE OF AWARD**

**ZIONEYES GENERAL MERCHANDISE**  
40 B Miami St. Silangan 3  
Cubao, Quezon City

**THRU: MR. APRIL JOHN P. VILLAS**  
Authorized Representative  
Zioneyes General Merchandise

Dear Mr. Villas,

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 150 pieces Customized Polo Shirt in Celebration of the National Women's Month (Purchase Request No. 2023-02-018 dated 06 February 2023) and you are hereby issued this Notice of Award:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Supply, Fabrication, Printing and Delivery of 150 pieces Customized Polo Shirt in Celebration of the National Women's Month	₱ 50,700.00

**Delivery Schedule:** 20 calendar days upon approval of the sample polo shirt







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 :** ZIONEYES GENERAL MERCHANDISE  
**Address :** 40B Miami St. Silangan 3, Cubao, Quezon City  
**TIN :** 241-143-052-000

**P.O. No. :** 2023-02-009  
**Date :** 23-Feb-23  
**Mode of Procurement :** Small Value Procurement

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 :** 20 calendar days upon approval of the sample polo shirt

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pices	Supply, Fabrication, Printing and Delivery of Customized Polo Shirt in Celebration of the National Women's Month  * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2023-02-018 dated 06 February 2023) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	150	338.00	50,700.00

**(Total Amount in Words)** FIFTY THOUSAND SEVEN HUNDRED PESOS ONLY 50,700.00

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:

Very truly yours,

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

**SEC. ROMULO V. ARUGAY**  
Chairperson

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_

**ORS/BURS No. :** \_\_\_\_\_  
**Date of the ORS/BURS:** \_\_\_\_\_  
**Amount :** \_\_\_\_\_

**CANDELARIO R. GARCIA**  
Signature over Printed Name of Chief Accountant/