



January 04, 2023

NOTICE TO PROCEED

PLDT INC.
 Ramon Cojuanco Bldg.
 Makati Ave., Makati City

THRU: MS. LORAIN O. SEE
 Authorized Representative
 PLDT Inc.

Dear Ms. See,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **PLDT INC.** Performance may commence on the contract for the following requirement under Purchase Request No. 2023-12-226 dated 12 December 2023 effective on the date of receipt of this notice:

CFO REQUIREMENT	TOTAL AMOUNT (VAT INCLUSIVE)
Procurement of Secondary Internet Service	PHP 840,000.00

Start of Pick-up: ~~60~~ calendar days upon receipt of 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 _____
 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.





January 04, 2024

Reference: PO No: 2024-01-003

NOTICE OF AWARD

PLDT INC.
Ramon Cojuanco Bldg.
Makati Ave., Makati City

THRU: MS. LORAINE O. SEE
Authorized Representative
PLDT Inc.

Dear Ms. See,

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 **Procurement of Secondary Internet Service** (Purchase Request No. 2023-12-226 dated 12 December 2023), and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
Procurement of Secondary Internet Service	PHP 840,000.00

Delivery Schedule: ~~60~~ ⁶ Calendar days upon receipt of Notice of Award

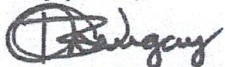

INSTRUCTIONS:

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. 2024-01-003 dated 04 January 2024**) 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**

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PURCHASE ORDER

Revision No. **0**

Effective Date **15 March 2017**

Supplier : PLDT INC.
Address : Ramon Cojuangco Bldg. Makati Ave. Makati City
TIN : 000-488-793-00000

P.O. No. : 2024-01-003
Date : 4-Jan-24
Mode of Procurement : Small Value Procurement

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

Place of Event : Quezon Avenue cor. Sgt. Reyes St., Diliman Quezon City
Delivery Schedule: 60 calendar days upon receipt of P.O.

Delivery Term : FULL SERVICES
Payment Term : LDDAP-ADA

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Procurement of Secondary Internet Service * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2023-12-226 dated 12 December 2023) x-x-x-x-x-x-x-x-x-x-Nothing Follows-x-x-x-x-x-x-x-x-x-x	1	840,000.00	840,000.00
(Total Amount in Words) EIGHT HUNDRED FORTY THOUSAND PESOS ONLY.					840,000.00

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

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 : _____