



July 10, 2024

NOTICE TO PROCEED

EPLDT, INC.

5F, LV Locsin Building, Ayala Ave. cor.
Makati Avenue, Makati City

THRU: MS. LORAINE O. SEE
Authorized Representative
ePLDT, Inc.

Dear **Ms. See**,

The attached Purchase Order / Contract Agreement having been approved, notice is hereby given to **EPLDT, INC.** Performance may commence on the contract for the following requirement under Purchase Request No. 2024-07-141 dated 23 May 2024 effective on the date of receipt of this notice:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
One (1) Lot Renewal of CFO Data Center Annual Co-Location	Php 1,500,000.00

Delivery Schedule: within 30 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 _____ : July 12, 2024
Name of the Representative of the Bidder : Lorraine O. See
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.



July 09, 2024

Reference: PO No: 2024-07-059

NOTICE OF AWARD

EPLDT, INC.

5F, LV Locsin Building, Ayala Ave. cor.
Makati Avenue, Makati City

THRU: MS. LORAIN O. SEE
Authorized Representative
ePLDT, Inc.

Dear **Ms. See**,

This is to inform you that the Bids and Awards Committee (BAC) of the Commission on Filipinos Overseas has awarded you the contract for the **One (1) Lot Renewal of CFO Data Center Annual Co-Location** (Purchase Request No. 2024-07-141 dated 23 May 2024) and you are hereby issued this Notice of Award:

CFO REQUIREMENTS	TOTAL COST (VAT INCLUSIVE)
One (1) Lot Renewal of CFO Data Center Annual Co-Location	Php 1,500,000.00

Delivery Schedule: within 30 calendar days upon receipt of the Notice to Proceed

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. 2024-07-059 dated 09 July 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 **2^{1st} Floor, Administrative and Finance Division, The Upper Class Tower, Quezon Avenue cor, Sct. Reyes St, Diliman, Quezon City.**

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:

Lorraine O. See
Relationship Manager

PRINTED NAME / POSITION

SIGNATURE

July 10, 2024

DATE



Commission on Filipinos Overseas

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

Page No.

Revision No. **0**

Effective Date **15 March 2017**

PURCHASE ORDER

Supplier :	EPLDT, INC.	P.O. No. :	2024-07-059
Address :	5F, LV Locsin Building, Ayala Ave. cor. Makati Avenue, Makati City	Date :	9-Jul-24
TIN :	207-762-846-000	Mode of Procurement :	Direct Contracting

Gentlemen:

Place of Delivery :	21st Floor, The Upper Class Tower, Quezon Ave., cor. Sct. Reyes St., Diliman, Quezon City	Delivery Term :	FULL SERVICES
Delivery schedule:	30 calendar days	Payment Term :	LDDAP-ADA

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Renewal of CFO Data Center Annual Co-Location	1	1,500,000.00	1,500,000.00
		<i>(Per Purchase Request Nos. 2024-07-141 dated 23 May 2024)</i>			
		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 MILLION FIVE HUNDRED PESOS ONLY **1,500,000.00**

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:

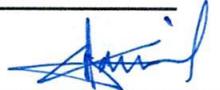
 Lorraine O. See
 Signature over Printed Name of Supplier
 July 10, 2024

 Date

Very truly yours,

SEC. 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 : _____