



December 03, 2024

NOTICE TO PROCEED

RYRAH MERCHANDISING

86 Cordillera Street
Quezon City

THRU: MR. RYAN L. TANBENGCO

Authorized Representative
Ryrah Merchandising

Dear **Mr. Tanbengco**,

The attached Purchase Order / Contract Agreement having been approved; notice is hereby given to **RYRAH MERCHANDISING**. Performance may commence on the contract for the following requirement under Purchase Request No. 2024-10-201 dated 08 October 2024 effective on the date of receipt of this notice:

| CFO REQUIREMENTS | QTY | UNIT | UNIT COST (In Pesos and VAT Inclusive) | TOTAL COST (In Pesos and VAT Inclusive) |
|---|-----|--------|--|---|
| Ethyl Alcohol - 1000ml/bottle 70% Solution | 124 | bottle | 150.00 | 18,600.00 |
| Ethyl Alcohol - 500ml/bottle 70% Solution | 750 | bottle | 55.00 | 41,250.00 |
| Disinfectant Spray - aerosol, 400g (min) | 100 | can | 150.00 | 15,000.00 |
| Air Freshener - Fresh Lemon 320ml | 320 | can | 150.00 | 48,000.00 |
| Scotch Magic Tape - 24mmX50m/roll | 30 | pcs | 295.00 | 8,850.00 |
| Pressboard Folder - Long Green | 450 | pcs | 20.00 | 9,000.00 |
| Marking Pen - Black | 100 | pcs | 15.00 | 1,500.00 |
| Marking Pen - Blue | 100 | pcs | 15.00 | 1,500.00 |
| Note Pad Stick-On - 2" x 2" multi color | 200 | pcs | 20.00 | 4,000.00 |
| Note Pad Stick-on - 2" x 3" Pastel 100sheets/pad | 100 | pcs | 20.00 | 2,000.00 |
| Sign Pen Ink gel - 12pcs/Box Black 0.5pt | 30 | box | 120.00 | 3,600.00 |
| Sign Pen Ink gel - 12pcs/Box Blue 0.5pt | 30 | box | 120.00 | 3,600.00 |

| | | | | |
|---|-----|-------|--------|-------------------|
| Furniture Cleaner - Aerosol Type 300ml Min. | 90 | piece | 280.00 | 25,200.00 |
| TRASH BAG - Big 10/Pack | 300 | pack | 45.00 | 13,500.00 |
| 24-hour Roach killer Bait (2.5 grams x 6 baits) | 40 | Box | 345.00 | 13,800.00 |
| Wooden Lead Pencil (Hexagonal) with eraser No. 2 (12 pcs. per pack) | 50 | Pack | 55.00 | 2,750.00 |
| Paper/Kitchen Towel interfolded, 2-ply (2 roll per pack) | 100 | Pack | 100.00 | 10,000.00 |
| TOTAL AMOUNT | | | | 222,150.00 |

Delivery Schedule: within 10 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 event 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. DANTE FRANCIS M. ANG II
 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.



December 03, 2024

Reference: **PO No: 2024-11-130**

NOTICE OF AWARD

RYRAH MERCHANDISING

86 Cordillera Street
Quezon City

THRU: MR. RYAN L. TANBENGCO

Authorized Representative
Ryrah Merchandising

Dear **Mr. Tanbengco**,

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 **Supply and Delivery of Various CFO Office and Janitorial Supplies not available in the PS-DBM** (Purchase Request No. 2024-10-201 dated 08 October 2024) and you are hereby issued this Notice of Award:

| CFO REQUIREMENTS | QTY | UNIT | UNIT COST (In Pesos and VAT Inclusive) | TOTAL COST (In Pesos and VAT Inclusive) |
|---|------------|-------------|---|--|
| Ethyl Alcohol - 1000ml/bottle 70% Solution | 124 | bottle | 150.00 | 18,600.00 |
| Ethyl Alcohol - 500ml/bottle 70% Solution | 750 | bottle | 55.00 | 41,250.00 |
| Disinfectant Spray - aerosol, 400g (min) | 100 | can | 150.00 | 15,000.00 |
| Air Freshener - Fresh Lemon 320ml | 320 | can | 150.00 | 48,000.00 |
| Scotch Magic Tape - 24mmX50m/roll | 30 | pcs | 295.00 | 8,850.00 |
| Pressboard Folder - Long Green | 450 | pcs | 20.00 | 9,000.00 |
| Marking Pen - Black | 100 | pcs | 15.00 | 1,500.00 |
| Marking Pen - Blue | 100 | pcs | 15.00 | 1,500.00 |
| Note Pad Stick-On - 2" x 2" multi color | 200 | pcs | 20.00 | 4,000.00 |
| Note Pad Stick-on - 2" x 3" Pastel 100sheets/pad | 100 | pcs | 20.00 | 2,000.00 |
| Sign Pen Ink gel - 12pcs/Box Black 0.5pt | 30 | box | 120.00 | 3,600.00 |


| | | | | |
|---|-----|-------|--------|-------------------|
| Sign Pen Ink gel - 12pcs/Box Blue 0.5pt | 30 | box | 120.00 | 3,600.00 |
| Furniture Cleaner - Aerosol Type 300ml Min. | 90 | piece | 280.00 | 25,200.00 |
| TRASH BAG - Big 10/Pack | 300 | pack | 45.00 | 13,500.00 |
| 24-hour Roach killer Bait (2.5 grams x 6 baits) | 40 | Box | 345.00 | 13,800.00 |
| Wooden Lead Pencil (Hexagonal) with eraser No. 2 (12 pcs. per pack) | 50 | Pack | 55.00 | 2,750.00 |
| Paper/Kitchen Towel interfolded, 2-ply (2 roll per pack) | 100 | Pack | 100.00 | 10,000.00 |
| TOTAL AMOUNT | | | | 222,150.00 |

Delivery Schedule: within 10 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. 2024-11-130 dated 02 December 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. DANTE FRANCIS M. ANG II
 Chairperson

CONFORME:

 PRINTED NAME / POSITION

 SIGNATURE

 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 : **RYRAH MERCHANDISING** P.O. No. : **2024-11-130**
 Address : **86 Cordillera Street, Quezon City** Date : **2-Dec-24**
 TIN : **210-690-439-00000** Mode of Procurement : **Shopping 52.1(b)**

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

Place of Event : **21st Floor, The Upper Class Tower, Scout Reyes St., cor. Quezon Ave., Brgy. Paligsahan, Diliman, Quezon City** Delivery Term : **FULL SERVICES**
 Delivery Schedule: **10 calendar days upon receipt of the Notice to Proceed** Payment Term : **LDDAP-ADA**

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|---|----------|-----------|-----------|
| | | Supply, and Delivery of Various CFO Office and Janitorial Supplies not available in the PS-DBM | | | |
| | bottle | Ethyl Alcohol - 1000ml/bottle 70% Solution | 124 | 150.00 | 18,600.00 |
| | bottle | Ethyl Alcohol - 500ml/bottle 70% Solution | 750 | 55.00 | 41,250.00 |
| | can | Disinfectant Spray - aerosol, 400g (min) | 100 | 150.00 | 15,000.00 |
| | can | Air Freshener - Fresh Lemon 320ml | 320 | 150.00 | 48,000.00 |
| | pcs | Scotch Magic Tape - 24mmX50m/roll | 30 | 295.00 | 8,850.00 |
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| | pcs | Marking Pen - Black | 100 | 15.00 | 1,500.00 |
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| | pcs | Note Pad Stick-On - 2" x 2" multi color | 200 | 20.00 | 4,000.00 |
| | pcs | Note Pad Stick-on - 2" x 3" Pastel 100sheets/pad | 100 | 20.00 | 2,000.00 |
| | box | Sign Pen Ink gel - 12pcs/Box Black 0.5pt | 30 | 120.00 | 3,600.00 |
| | box | Sign Pen Ink gel - 12pcs/Box Blue 0.5pt | 30 | 120.00 | 3,600.00 |
| | piece | Furniture Cleaner - Aerosol Type 300ml Min. | 90 | 280.00 | 25,200.00 |
| | pack | TRASH BAG - Big 10/Pack | 300 | 45.00 | 13,500.00 |
| | Box | 24-hour Roach killer Bait (2.5 grams x 6 baits) | 40 | 345.00 | 13,800.00 |
| | Pack | Wooden Lead Pencil (Hexagonal) with eraser No. 2 (12 pcs. per pack) | 50 | 55.00 | 2,750.00 |
| | Pack | Paper/Kitchen Towel interfolded, 2-ply (2 roll per pack) | 100 | 100.00 | 10,000.00 |
| | | * Attached conditions/specifications set in the quotation are part of this Order. (Per Purchase Request No. 2024-10-201 dated 08 October 2024) | | | |
| | | 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] **TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FIFTY PESOS ONLY** **222,150.00**

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,

S.C. DANTE FRANCIS M. ANG II
 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.

Revision No. 0

Effective Date 15 March 2017

PURCHASE ORDER

Supplier : RYRAH MERCHANDISING P.O. No. : 2024-11-130
 Address : 86 Cordillera Street, Quezon City Date : 2-Dec-24
 TIN : 210-690-439-00000 Mode of Procurement : Shopping 52.1(b)

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

Place of Event : 21st Floor, The Upper Class Tower, Scout Reyes St., cor. Quezon Ave., Brgy. Paligsahan, Diliman, Quezon City Delivery Term : FULL SERVICES
 Delivery Schedule: 10 calendar days upon receipt of the Notice to Proceed Payment Term : LDDAP-ADA

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|--------|--|----------|-----------|-----------|
| | | Supply, and Delivery of Various CFO Office and Janitorial Supplies not available in the PS DBM | | | |
| | bottle | Ethyl Alcohol - 1000ml/bottle 70% Solution | 124 | 150.00 | 18,600.00 |
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| | pcs | Note Pad Stick-on - 2" x 3" Pastel 100sheets/pad | 100 | 20.00 | 2,000.00 |
| | box | Sign Pen Ink gel - 12pcs/Box Black 0.5pt | 30 | 120.00 | 3,600.00 |
| | box | Sign Pen Ink gel - 12pcs/Box Blue 0.5pt | 30 | 120.00 | 3,600.00 |
| | piece | Furniture Cleaner - Aerosol Type 300ml Min. | 90 | 280.00 | 25,200.00 |
| | pack | TRASH BAG - Big 10/Pack | 300 | 45.00 | 13,500.00 |
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| | Pack | Wooden Lead Pencil (Hexagonal) with eraser No. 2 (12 pcs. per pack) | 50 | 55.00 | 2,750.00 |
| | Pack | Paper/Kitchen Towel interfolded, 2-ply (2 roll per pack) | 100 | 100.00 | 10,000.00 |
| | | * Attached conditions/specifications set in the quotation are part of this Order. | | | |
| | | (Per Purchase Request No. 2024-10-201 dated 08 October 2024) | | | |
| | | x-x-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} TWO HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED FIFTY PESOS ONLY 222,150.00

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,

SEC. DANTE FRANCIS M. ANG II Chairperson

Fund Cluster :
Funds Available :

CANDELARIO R. GARCIA

Signature over Printed Name of Chief Accountant/

ORS/BURS No. :
Date of the ORS/BURS:
Amount :