



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

10 April 2019

PO No. PO19-00256-NCSE
 NOA No. 2019-PSNOA072-BACNOA5-DepEd

ENGR. RICHARD C. TOLLO
R.C. TOLLO SURVEYING SERVICES
 REC Building Blk 83 Lot 12 Regalado Highway,
 North Fairview, Quezon City

Dear Engr. Tollo:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Service Provider for the Department of Education Preparation of School Site Development Plan for the Department of Education** (Region II and III) under **Public Bidding No. 18-299-5** opened on December 21, 2018 shall commence effective on the date of receipt of this Notice:

Lot	Item/s	Qty	Unit	Amount
1	<i>SERVICE PROVIDER FOR THE DEPARTMENT OF EDUCATION PREPARATION OF SCHOOL SITE DEVELOPMENT PLAN (Region II and III)</i>	1	lot	Php 28,702,328.00

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 of this notice by signing on the space provided below.

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



Republic of the Philippines
 DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. PO19-00256-NCSE

To: **R.C. TOLLO SURVEYING SERVICES**

RBC Building Blk 83 Lot 12,
 Regalado Highway, North Fairview,
 Quezon City

Date April 10, 2019
 Reference: PUBLIC
 BIDDING No. 18-299-5
 Date of PB: 12/21/18

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>SERVICE PROVIDER FOR THE DEPED PREPARATION OF SCHOOL SITE DEVELOPMENT PLAN (REGION II and III)</p> <p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>-Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref-RA 9337, Revenue Regulation Nos: 16-05, 14-02,12-01 & 2-98. -A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of 12 months after the end-user's date of final acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate</p>	1	lot	28,702,328.00	28,702,328.00
TOTAL AMOUNT					P 28,702,328.00

04-11-0256

PLACE OF DELIVERY:
 Please see attached delivery sites

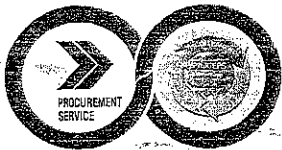
DELIVERY INSTRUCTIONS:
 Within TWO-HUNDRED FORTY (240)
 CALENDAR DAYS upon issuance of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
 DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
R.C. TOLLO SURVEYING SERVICES NAME OF SUPPLIER
ENGR. RICHARD C. TOLLO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 DATE RECEIVED _____

COPY FOR: SUPPLIER



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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 Cristobal St., Paco
 Metro Manila
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COPY FOR: SUPPLIER

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	-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For Department of Education (DepEd) Reference: PS APR#17-0132S				
04-11-0256 TOTAL AMOUNT					P 28,702,328.00

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R.C. TOLLO SURVEYING SERVICES

NAME OF SUPPLIER

ENGR. RICHARD C. TOLLO

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER