



NOTICE TO PROCEED

25 July 2019

PO No. PO19-00501-NCSE
NOA No. 2019-PSNOA150-BACNOA5-BOQ

MR. KRISTOFFER L. LINGAN
DANDEX CONSTRUCTION
#143 Nicolas Agatep, Centro II,
Lasam, Cagayan

Dear Mr. Lingan:

The attached Contract/Purchase Order having been approved, notice is hereby given to **Dandex Construction** that performance for Lot No. 1 of **Renovation of BOQ Offices at NAIA Terminals 1, 2 & 3 for the Bureau of Quarantine (BOQ)** under Public Bidding No. 19-157-5 opened on **June 03, 2019** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Renovation of BOQ Offices at NAIA Terminals 1, 2 & 3	1 lot	₱ 6,629,542.27	₱ 6,629,542.27

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,

(Sgd.)

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. **PO19-00501-NCSE**

To: **DANDEX CONSTRUCTION**
 143 Nicolas Agatep, Centro II,
 Lasam Cagayan

Date July 25, 2019
 Reference: PUBLIC
BIDDING No. 19-157-5
 Date of PB: 06/03/19

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	RENOVATION OF BOQ OFFICES at NAIA TERMINALS 1, 2 & 3 NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. -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 10% 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	1	LOT	6,629,542.27	6,629,542.27
07-29-0501 TOTAL AMOUNT					P 6,629,542.27

PLACE OF DELIVERY: NAIA TERMINAL 1, 2 & 3 Pasay City	DELIVERY INSTRUCTIONS: The Intended Completion Date is within ONE HUNDRED TWENTY (120) Calendar Days from the date indicated in the Notice to Proceed
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FUNDS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: (SGD) ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.

DANDEX CONSTRUCTION NAME OF SUPPLIER	MR. KRISTOFFER L. LINGAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COMPT. JUL 29 19 2019

COPY FOR: SUPPLIER



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

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

COPY JUL 29 19 2019

CONTRACT/PURCHASE ORDER

No. **PO19-00501-NCSE**

To: **DANDEX CONSTRUCTION**
 143 Nicolas Agatep, Centro II,
 Lasam Cagayan

Date July 25, 2019
 Reference: PUBLIC
BIDDING No. 19-157-S
 Date of PB: 06/03/19

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
	As a precondition for payment submit authenticated import documents per DOF Order No. 87-91, if applicable For BUREAU OF QUARANTINE Reference: PS APR#17-0099S				
07-29-0501					TOTAL AMOUNT
					₱ 6,629,542.27

PLACE OF DELIVERY:
NAIA TERMINAL 1, 2 & 3 Pasay City

DELIVERY INSTRUCTIONS:
 The Intended Completion Date is within ONE HUNDRED TWENTY (120) Calendar Days from the date indicated in the Notice to Proceed

FUNDS AVAILABILITY CERTIFIED BY:

(SGD)
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

(SGD)
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

DANDEX CONSTRUCTION
 NAME OF SUPPLIER

MR. KRISTOFFER L. LINGAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER