



NOTICE TO PROCEED

23 October 2019

PO No. PO19-00731-NCSE
NOA No. 2019-PSNOA208-BACNOA5BOQ

MR. LEONARDO B. CALUAG
C.B. GARAY PHILWIDE BUILDERS
CBG Building, #16 Yakal St. cor. Marcos Highway,
Santolan, Pasig City

Dear Mr. Caluag:

The attached Purchase Order having been approved, notice is hereby given to **C.B. Garay Philwide Builders** that performance for Lot No. 1 of **Proposed Infrastructure Development of BOQ Main Building Phase I** under Public Bidding No. 19-225-5 opened on **August 22, 2019** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Proposed Infrastructure Development of BOQ Main Building Phase I	1 lot	₱ 14,350,338.19	₱ 14,350,338.19

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,

(Originally Signed)
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00731-NCSE**

To: **C.B. GARAY PHILWIDE BUILDERS**

CBG Building, #16 Yakal St.,
 Cor. Marcos Highway, Santolan,
 Pasig City

Date October 23, 2019

Reference: **PUBLIC**

BIDDING No. 19-225-5

Date of PB: 08/27/19

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	PROPOSED INFRASTRUCTURE DEVELOPMENT OF BOQ MAIN BUILDING PHASE I 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 -As a precondition for payment submit authenticated	1	LOT	14,350,338.19	14,350,338.19

10-23-0731

TOTAL AMOUNT

₱ 14,350,338.19

PLACE OF DELIVERY:
 25th and A.C. Delgado St. Port Area
 Manila

DELIVERY INSTRUCTIONS:
 The Intended Completion Date is within **THREE HUNDRED THIRTY (330) Calendar Days** from the date indicated in the Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

AUTHORIZED BY:

(Originally Signed)

[Signature]
ALLAN RAUL M. CATALAN
 ACCOUNTANT

10/28/19
 DATE

(Originally Signed)

[Signature]
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

C.B. GARAY PHILWIDE BUILDERS

LEONARDO B. CALUAG

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00731 -NCSE**

To: **C.B. GARAY PHILWIDE BUILDERS**

CBG Building, #16 Yakal St.,
 Cor. Marcos Highway, Santolan,
 Pasig City

Date October 23, 2019

Reference: **PUBLIC**

BIDDING No. 19-225-5

Date of PB: 08/22/19

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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	
	Import documents per DOF Order No. 87-91, if applicable For BUREAU OF QUARANTINE Reference: PS APR#17-0136S					
10-230731					TOTAL AMOUNT	₱ 14,350,338.19

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 ACCOUNTANT

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NAME OF SUPPLIER

LEONARDO B. CALUAG

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER