



NOTICE TO PROCEED

July 7, 2020

PO No.: 20-00405-NCSE
 NOA No.: 2019-PSNOA 034 -BACNOA9 -UPLB

MR. PATRICK Q. TAN
STEELBUILT CONSTRUCTION INC.
 197 T. Claudio St. Brgy. Sta. Lucia
 San Juan City

NTP and Contract PB 19-301-9.pdf

Dear Mr. Tan:

This notice is hereby given to **STEELBUILT CONSTRUCTION INC.** that performance on **Construction of 3-storey Philippine Tropical Science Center (Philtrop), Phase II** for the **University of the Philippines - Los Baños (UPLB)** under **PB No. 19-301-9** opened on **October 17, 2019**, shall start seven (7) days after receipt of this Notice:

Lot No.	Qty	UOM	Item Description	Unit Price	Amount
1	1	lot	Construction of 3-storey Philippine Tropical Science Center (Philtrop)	P 25,940,946.51	P 25,940,946.51

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC-Executive Director

Date of receipt of this Notice: July 28, 2020

Name of Authorized Representative: Patrick Tan

Signature of Authorized Representative: **Signature Redacted**

RECEIVED ORIGINAL
 July 28, 2020



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO20-00405 -NCSE**

To: **STEELBUILT CONSTRUCTION INC.**
 197 T. Claudio St. Brgy. Sta. Lucia
 San Juan City

Date July 02, 2020
 Reference: **PUBLIC**
BIDDING No. 19-301-9
 Date of PB: 10/17/2019

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>Construction of 3-Storey</p> <p>Philippine Tropical Science Center (Philtrop), Phase II</p> <p>NOTE: For complete and detailed specifications, please refer to the Terms of Reference and pertinent documents of Lot No. 1 of Public Bidding No. 19-301-9</p> <p>- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>- 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 one (1) year after the end-user's acceptance.</p> <p>-Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.</p> <p>-Please submit Warranty Certificate</p> <p>-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p>	1	lot	25,940,946.51	25,940,946.51

20-07-0405

TOTAL AMOUNT ₱ 25,940,946.51

PLACE OF DELIVERY:

College of Forestry and Natural Resources (CFNR), UPLB Campus

DELIVERY INSTRUCTIONS:

Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:

Signature Redacted

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

Signature Redacted

USEC. LLOYD CHRISTOPHER A. LAO 24 JUL 2020
 DIRECTOR DATE

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

STEELBUILT CONSTRUCTION INC.
 NAME OF SUPPLIER

Signature Redacted
Patrick Q. Tan
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

July 28, 2020
 DATE RECEIVED

 DUE DATE

RECEIVED ORIGINAL
 July 28, 2020

COPY FOR: SUPPLIER



COMPT. JUL 10 2020 11:35

CONTRACT/PURCHASE ORDER

No. **PO20-00405 -NCSE**

To: **STEELBUILT CONSTRUCTION INC.**
 197 T. Claudio St. Brgy. Sta. Lucia
 San Juan City

Date July 02, 2020
 Reference: **PUBLIC BIDDING No. 19-301-9**
 Date of PB: 10/17/2019

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
	-For UPLB (APR No. 16-0781S) DELIVERY SCHEDULE: - The intended Completion Date is within ONE HUNDRED EIGHTY (180) Calendar Days from the date as indicated in the Notice to Proceed (NTP)				
TOTAL AMOUNT					₱ 25,940,946.51

PLACE OF DELIVERY:
 College of Forestry and Natural Resources (CFNR), UPLB Campus

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instructions.

FUNDS AVAILABILITY CERTIFIED BY:
 Signature Redacted
ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:
 Signature Redacted
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR

DATE 24 JUL 2020

Purchase Order received and accepted by Signature Redacted on conditions enumerated at the back hereof.

STEELBUILT CONSTRUCTION INC.
 NAME OF SUPPLIER

Patrick Q. Tan
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

July 28, 2020
 DATE RECEIVED

 DUE DATE

RECEIVED ORIGINAL
 July 28, 2020

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