



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

PO No. PO19-00033NCSE
 NOA No. 2019-PSNOA003-BACNOA5BOQ

17 January 2019

MR. CEFERINO B. GARAY, JR.
C.B. GARAY PHILWIDE BUILDERS
 CBG Building, #16 Yakal st. cor. Marcos Highway,
 Santolan, Pasig City

Dear Mr. Garay:

The attached Contract and Purchase Order having been approved, notice is hereby given to **C.B. GARAY PHILWIDE BUILDERS** that performance for Lot No. 1 of **Construction of Isolation / Holding Area Facility Phase I for the Department of Health – Bureau of Quarantine (DOH – BOQ)** under **PB No. 18-387-5** opened on November 29, 2018 shall commence effective seven (7) calendar days after receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Construction of Isolation / Holding Area Facility Phase I	1 lot	P 121,884,973.87	P 121,884,973.87

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,

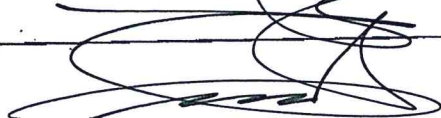

BINGLE B. GUTIERREZ
 Executive Director

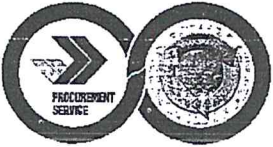
Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

CEFERINO B. GARAY, JR.





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

COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00033 -NCSE**

To: **C.B. GARAY PHILWIDE BUILDERS**
 CBG Building, #16 Yakal St.,
 Cor. Marcos Highway, Santolan,
 Pasig City

Date January 17, 2019
 Reference: PUBLIC
 BIDDING No. 18-387-5
 Date of PB: 11/29/18

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	Construction of Isolation / Holding Area Facility 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 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	1	lot	121,884,973.87	121,884,973.87
TOTAL AMOUNT					P 121,884,973.87

01-17-0033

PLACE OF DELIVERY:
 NAIA Road, Pasay City

DELIVERY INSTRUCTIONS:
 The Intended Completion Date is within THREE HUNDRED SIXTY (360) Calendar Days from the date indicated in the Notice to Proceed (NTP).

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

AUTHORIZED BY:

RINGLE B. GUTIERREZ
 DIRECTOR

18 JAN 2019
 DATE

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

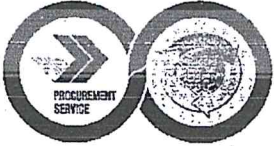
C.B. GARAY PHILWIDE BUILDERS
 NAME OF SUPPLIER

MR. CEFERINO B. GARAY, JR.
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

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COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00033 -NCSE**

To: C.B. GARAY PHILWIDE BUILDERS
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 Cor. Marcos Highway, Santolan,
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Date January 17, 2019
 Reference: PUBLIC
 BIDDING No. 18-387-5
 Date of PB: 11/29/18

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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#17-0100S				

01-17-0033 TOTAL AMOUNT ₱ 121,884,973.87

PLACE OF DELIVERY: NAIA Road, Pasay City	DELIVERY INSTRUCTIONS: The Intended Completion Date is within THREE HUNDRED SIXTY (360) Calendar Days from the date indicated in the Notice to Proceed (NTP).
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE _____	AUTHORIZED BY: <u>BINGLE B. GUTIERREZ</u> DIRECTOR DATE <u>18 JAN 2019</u>
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

C.B. GARAY PHILWIDE BUILDERS NAME OF SUPPLIER	<u>MR. CEFERINO B. GARAY, JR.</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED _____	DUE DATE _____
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COPY FOR: SUPPLIER