



NOTICE TO PROCEED

PO No. : PO19-00447

NOA No. : 2019-PSNOA137-BACNOA7-WVMC

MR. ANCIETO D. FERNANDEZ III

First Makeen Construction

Lot 2, Capricorn cor.
Libra Sts., Carmel V
Tandang Sora, Quezon City

Dear Mr. Fernandez:

The attached Contract Agreement having been approved, notice is hereby given to **FIRST MAKEEN CONSTRUCTION** that performance for **Construction of Twin Tower Building A (Phase II) of the Western Visayas Medical Center (WVMC)** under **PB No. 19-082-7** opened on **April 8, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/ Unit	Unit Price	Total Amount
1	Construction of Twin Tower Building A (Phase II) of the Western Visayas Medical Center	1 lot	P88,708,258.96	P88,708,258.96
TOTAL AMOUNT:				₱ P88,708,258.96

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:

AUGUST 5, 2019

Name of Authorized Representative:

ANCIETO D. FERNANDEZ III

Signature of Authorized Representative:

SGD



CONTRACT/PURCHASE ORDER

No. **PO19-00447 -NCSE**

To: **FIRST MAKEEN CONSTRUCTION**

Lot 2, Capricorn cor.,
 Libra Sts., Carmel V,
 Quezon City

Date July 04, 2019
 Reference: **PUBLIC**
BIDDING No. PB No. 19-082-7
 Date of PB: 4/8/2019

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>PROCUREMENT OF GENERAL CONTRACTOR for the Construction of Twin Tower Building A (Phase II) Western Visayas Medical Center (WVMC)</p> <p>For complete and detailed specifications, please refer to the attached Scope of Works which form part of this Purchase Order.</p> <p>The Inspection that will be conducted shall be in accordance with the Scope of Works.</p> <p>A warranty covered by either retention money or special bank guaranty equivalent to at least 10% of the payment on the contract price shall be required for a period of one (1) year after acceptance.</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>	1	lot	88,708,258.96	88,708,258.96

07-05-0447

TOTAL AMOUNT

₱ 88,708,258.96

PLACE OF DELIVERY:

Twin Tower Building A
 Western Visayas Medical Center (WVMC)

DELIVERY INSTRUCTIONS:

Within Three Hundred Sixty (360) Calendar Days from the date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

SGD

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

with billing 2019-06-0057

AUTHORIZED

SGD

ELISA MAY ANTONIETA CUEVAS
 DIRECTOR

DATE

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

FIRST MAKEEN CONSTRUCTION
 NAME OF SUPPLIER

SGD

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Aug. 5, 2019
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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. PO19-00447 -NCSE

To: FIRST MAKEEN CONSTRUCTION
 Lot 2, Capricorn cor.,
 Libra Sts., Carmel V,
 Quezon City

Date July 04, 2019
 Reference: **PUBLIC**
BIDDING No. PB No. 19-082-7
 Date of PB: 4/8/2019

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
	<p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order viz:</p> <p>a)the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)the Schedule of Requirements;</p> <p>c)the Technical Specifications;</p> <p>d)the General Conditions of Contract;</p> <p>e)the Special Conditions of Contract;</p> <p>f)the Performance Security; and</p> <p>g)the Entity's Notice of Award</p> <p>Project Sites: Western Visayas Medical Center Q. Abeto St., Mandurriao, Iloilo City</p> <p>APR No. 17-0154S</p>				

07-05-0447 TOTAL AMOUNT ₱ **88,708,258.96**

PLACE OF DELIVERY:

 Twin Tower Building A
 Western Visayas Medical Center (WVMC)

DELIVERY INSTRUCTIONS:

 Within Three Hundred Sixty (360) Calendar Days from the date indicated in the Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

SGD
 ALLAN S. CATALAN *AV* _____ DATE _____

AUTHORIZED BY:

SGD
 ELISA MAY ARBOLEDA-CUEVAS *ELC* _____ DATE _____
DIRECTOR

Purchase Order received an **SGD** enumerated at the back hereof:

FIRST MAKEEN CONSTRUCTION *ANGEL D. FERNANDEZ II* Aug. 5, 2019
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE