



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

10 April 2019

PO No. PO19-00254-NCSE
NOA No. 2019-PSNOA074-BACNOA5-DepEd

ENGR. PONCIANO G. VALDEZ, JR.
JOINT VENTURE of VALDEZ SURVEYING and REALTY SERVICES and HABBILING and ASSOCIATES LAND SURVEYING SERVICES
Marison Bldg, Pratt Street, Zone 4, Bangued, Abra

Dear Engr. Valdez, Jr.:

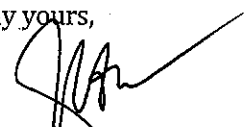
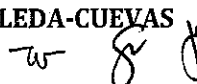
The attached Contract/Purchase Order having been approved, notice is hereby given to **Service Provider for the Department of Education Preparation of School Site Development Plan for the Department of Education (Region I and CAR) under Public Bidding No. 18-298-5** opened on December 21, 2018 shall commence effective on the date of receipt of this Notice:

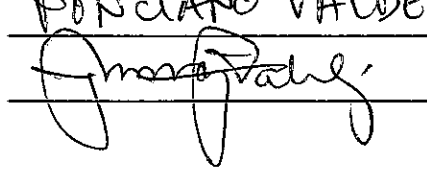
Lot	Item/s	Qty	Unit	Amount
1	<i>SERVICE PROVIDER FOR THE DEPARTMENT OF EDUCATION PREPARATION OF SCHOOL SITE DEVELOPMENT PLAN (Region I and CAR)</i>	1	lot	Php 27,069,840.95

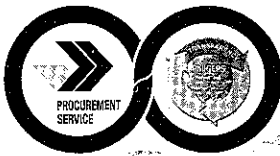
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

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

Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director 

Date of receipt of this Notice: APRIL 10, 2019
Name of Authorized Representative: PONCIANO VALDEZ JR.
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

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00254-NCSE**

To: **JV OF VALDEZ SURVEYING AND REALTY SERVICES AND HABBILING AND ASSOCIATES LAND SURVEYING SERVICES**
 Marison Bldg., Pratt Street,
 Zone 4, Bangued, Abra

Date April 10, 2019
 Reference: PUBLIC BIDDING No. _____
 Date of PB: _____
 18-298-5
 12/21/18

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ 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>XXX SERVICE PROVIDER FOR THE DEPED PREPARATION OF SCHOOL SITE DEVELOPMENT PLAN (REGION I and CAR)</p> <p>NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>-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.</p> <p>-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</p>	1	lot	27,069,840.95	27,069,840.95
					27,069,840.95

04-11-0254

TOTAL AMOUNT

₱

PLACE OF DELIVERY: Please see attached delivery sites	DELIVERY INSTRUCTIONS: Within TWO-HUNDRED FORTY (240) CALENDAR DAYS upon issuance of Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
DATE	DATE

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

VALDEZ SURVEYING AND REALTY SERVICES
 NAME OF SUPPLIER

ENGR. PONCIANO G. VALDEZ JR.
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

4/24/19
 DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00254-NCSE**

To: **JV OF VALDEZ SURVEYING AND REALTY SERVICES AND HABBILING AND ASSOCIATES LAND SURVEYING SERVICES**
 Marison Bldg., Pratt Street,
 Zone 4, Bangued, Abra

Date April 10, 2019
 Reference: PUBLIC
 BIDDING No. _____
 Date of PB: _____
 18-298-5
 12/21/18

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ 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>XXX XXX</p> <p>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 Import documents per DOF Order No. 87-91, if applicable -For Department of Education (DepEd) Reference: PS APR#17-0132S</p>				
04-11-0254					27,069,840.95
TOTAL AMOUNT					₱

PLACE OF DELIVERY:
 Please see attached delivery sites

DELIVERY INSTRUCTIONS:
 Within **TWO HUNDRED FORTY (240)** CALENDAR DAYS upon issuance of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED BY:
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR
 DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.
VALDEZ SURVEYING AND REALTY SERVICES
 NAME OF SUPPLIER
ENGR. PONCIANO G. VALDEZ JR.
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
4/24/19
 DATE RECEIVED

 DUE DATE

COPY FOR SUPPLIER