



Republic of the Philippines  
 Department of Budget and Management  
**PROCUREMENT SERVICE**



RR Road, Cristobal Street, Paco, Manila, Philippines 1007  
 Trunk line: 688-7750 Direct line: 563-9365-6 563-9395

**NOTICE TO PROCEED**

March 27, 2019

PO No. **PO19-00227-NCSE**

NOA No. **2019-PSNOA052-BACNOA3-DFA**

**MR. NOEL VINCENT S. PICCIO**

*General Manager*

**BUILTRADE CONSTRUCTION SUPPLY**

170 Katipunan Ave., Blue Ridge A, Quezon City

**Dear Mr. Piccio**

The attached Purchase Order having been approved, notice is hereby given to **BUILTRADE CONSTRUCTION SUPPLY** that performance on **Supply and Delivery of various Construction Supplies and Fire Extinguisher, HCFC** for the Department of Foreign Affairs (DFA) for the following item/s under **PB No. 18-434-3** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/ S	QTY/ UNIT	UNIT PRICE	TOTAL AMOUNT
<b>1</b>	Supply and Delivery of Various Electrical Supplies	<b>1 Lot</b>	<b>P 1,282,490.00</b>	<b>P 1,282,490.00</b>
<b>3</b>	Supply and Delivery of Various Hardware Supplies	<b>1 Lot</b>	<b>P 803,656.00</b>	<b>P 803,656.00</b>

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,

**ELISA MAY ARBOLEDA-CUEVAS**

Executive Director

Date of receipt of this Notice: \_\_\_\_\_

Name of Authorized Representative: \_\_\_\_\_

Signature of Authorized Representative: \_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO19-00227 -NCSE**

To: **BUILTRADE CONSTRUCTION SUPPLY**  
 170-Katipunan Ave., Blue Ridge A.,  
 Quezon City

Date March 27, 2019  
 Reference: **PUBLIC**  
**BIDDING No. 18-434-3**  
 Date of PB: 01/03/2019

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	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL SUPPLIES ✓	1	LOT	1,282,490.00	1,282,490.00
2	SUPPLY AND DELIVERY OF VARIOUS HARDWARE SUPPLIES ✓	1	LOT	803,656.00	803,656.00
<p><b>NOTE:</b> For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII Technical Specifications.</p> <p>A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of three (3) months after acceptance.</p>					
				<b>TOTAL AMOUNT</b>	<b>₱ 2,086,146.00</b>

04-010227

<b>PLACE OF DELIVERY:</b>  Please refer to the Project Site listed above.	<b>DELIVERY INSTRUCTIONS:</b>  Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed
<b>FUNDS AVAILABILITY CERTIFIED BY:</b>  <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT _____ DATE _____	<b>AUTHORIZED BY:</b>  <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR _____ DATE _____

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

<b>BUILTRADE CONSTRUCTION SUPPLY</b> NAME OF SUPPLIER	<b>NOEL VINCENT S. PICCIO</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	_____ DATE RECEIVED	_____ DUE DATE
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COPY FOR SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00227 -NCSE**

To: **BUILTRADE CONSTRUCTION SUPPLY**  
 170-Katipunan Ave., Blue Ridge A.,  
 Quezon City

Date March 27, 2019  
 Reference: **PUBLIC**  
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 Date of PB: 01/03/2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 93327, Revenue Regulation Nos: 16-05, 14-02 12-01 &amp; 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:            a. the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/</p>				

04-01-0227

TOTAL AMOUNT ₱ **2,086,146.00**

PLACE OF DELIVERY:  
 Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:  
 Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed

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:

**BUILTRADE CONSTRUCTION SUPPLY** **NOEL VINCENT S. PICCIO**  
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



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No. **PO19-00227 -NCSE**

To: **BUILTRADE CONSTRUCTION SUPPLY**  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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>For Department of Foreign Affairs (DFA)            APR No.-18-00139S</p> <p>Delivery Instructions:</p> <p>The Project Site is:            Department of Foreign Affairs            2330 Roxas Boulevard, Pasay City</p>				

04-01-0227

TOTAL AMOUNT ₱ 2,086,146.00

PLACE OF DELIVERY:

Please refer to the Project Site listed above.

DELIVERY INSTRUCTIONS:

Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed

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.

**BUILTRADE CONSTRUCTION SUPPLY**  
 NAME OF SUPPLIER

**NOEL VINCENT S. PICCIO**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO19-00227-NCSE**

To: **BULTRADE CONSTRUCTION SUPPLY**  
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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Contact person: Engr. Audie Murphy Taragua Office of Assets Management and Support Services Engineering and Maintenance Section Contact Number: 834-4599				

04-01-0227

TOTAL AMOUNT ₱ 2,086,146.00

**PLACE OF DELIVERY:**

Please refer to the Project Site listed above.

**DELIVERY INSTRUCTIONS:**

Within Sixty (60) Calendar Days from the effective date indicated in the Notice to Proceed

**FUNDS AVAILABILITY CERTIFIED BY:**

**ALLAN RAUL M. CATALAN**  
 ACCOUNTANT

DATE

**AUTHORIZED BY:**

**ELISA MAY ARBOLEDA - CUEVAS**  
 DIRECTOR

DATE

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**BULTRADE CONSTRUCTION SUPPLY**  
 NAME OF SUPPLIER

**NOEL VINCENT S. PICCIO**  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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