

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

30 January 2020

PO No. PO20-00058-NCSE NOA No. 2019-PSNOA235-BACNOA5-DEPED

ENGR. PONCIANO G. VALDEZ, JR.
JOINT VENTURE OF VALDEZ SURVEYING AND REALTY SERVICES & 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 Joint Venture of Valdez Surveying and Realty Services & Habbiling and Associates Land Surveying Services that performance for Lot No. 1 of Service Provider for the Department of Education Preparation of School Site Development Plan (Region V) for the Department of Education (DepEd) under Public Bidding No. 19-038-5 opened on May 14, 2019 shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL AMOUNT
1	Service Provider for the Department of Education Preparation of School Site Development Plan (Region V) for the Department of Education	1 lot	₽ 17,710,913.68	₽ 17,710,913.68

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. 0'3 JUN 2020	
USEC. LLOYD CHRISTOPHER A. LAO	
OIC, Executive Director	· · · · · · · · · · · · · · · · · · ·
Date of receipt of this Notice:	*
Name of Authorized Representative:	
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

To:	JV OF VALDEZ SURVEYING AND REALTY SERVICES & HARBHING AND ASSOCIATES LAND SURVEYING SERVICE: Marison Bldg., Pratt Street, Zone 4, Bangued, Abra Please deliver the article(s)/product(s)/supplies/materials listed below pri			Reference: PUBLIC BIDDING No. 19-638-5 Date of PB: 05/12/19		
٠	dated xxx	A. 化农业工厂工程。3:	Auris (277/10) i	Terms and Condition		
ne ba	ick hereof:					
em lo.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
M ^a						
Ų.	SERVICE PROVIDER FOR THE DEPARTMENT OF		LOT	17,710,913.68	17,710,913.68	
	EDUCATION PREPARATION OF SCHOOL SITE DEVELOPMENT PLAN (REGION V) FOR THE DEPARTMENT OF EDUCATION					
	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.					
01-31-0058		TOTAL AMOUNT P 17/10/913.68				
PLACE OF DELIVERY: Please see attached delivery sites		DELIVERY INSTRUCTIONS: Within TWO HUNDRED FORTY (240) CAENDAR DAYS from the date indicated in the Notice to Proceed (NTP)				
FUNDS AVAILABILITY CERTIFIED BY: WHO BOWN JOYN JOYN JOYN JOYN JOYN JOYN JOYN JOY		AUTHORIZED BY: SGD. USEC. LLOYD CHRISTOPHER L. LAG 0 3 JUN 2020 DIRECTOR DATE				

DUE DATE

SERVICES NAME OF SUPPLIER

DATE RECEIVED

SUPPL

FOR

DUE DATE

DATE RECEIVED

NAME OF SUPPLIER

Republic of the Philippines DEPARTMENT OF BUDGET AND MANAGEMENT PROCUREMENT SERVICE - Philippines

PS-DBM Complex Cristobal St., Paco Metro Manila Tel. Nos 563-93-61 689-7750 loc, 4020

CONTRACT/PURCHASE ORDER No. POZU-MUSK-NOSE IV OF VALUEZ SURVEYING AND REALTY SERVICES & HABBILING AND ASSOCIATES LAND SURVEYING SERVICES Reference: PUBLIC Marison Bidg., Pratt Street, BIDDING No. 19-038-5 Zone 4, Bangued, Abra Date of PB: 05/14/19 Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation Νn dated _subject to the Terms and Conditions enumerated at the back hereof: UNIT AMOUNT QTY UNIT Item ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. PRICE No. -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 (Dep.Ed) Reference: PS APR#17-0132S 17,710,913.68 31-0058 TOTAL AMOUNT PLACE OF DELIVERY DELIVERY INSTRUCTIONS Please see attached delivery sites Within TWO HUNDRED FORTY (240) CAENDAR DAYS from the date indicated in the Notice to Proceed (NTP) FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY: SGD. SGD. USEC, LLOYD CARISTOPHER A 03 JUN 2020 ALLAN RAUL M. CATALAN DIRECTOR ACCOUNTANT DATE DATE Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. VALDEZ SURVEYING AND REALTY FNGR PONCIANO G. VALDEZ, JR SERVICES