



CONTRACT/PURCHASE ORDER

No. **PO20-00079 -NCSE**

PO19-00857-NCSE

To: **NEW PROFILE CONSTRUCTION CO., INC.**
 Unit 209 Queensland Bldg., Dolores,
 City of San Fernando, Pampanga

Date February 05, 2020
 Reference: **PUBLIC**
BIDDING No. 19-050-7
 Date of PB: 08-28-2019

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	RENOVATION OF THE SECOND FLOOR OF THE PALACIO DEL GOBERNADOR BUILDING OF THE BUREAU OF THE TREASURY Note: For the complete and detailed specifications, please refer to the attached Scope of Works which form part of this Purchase Order. -The Inspections that will be conducted shall be in accordance with Scope of Works -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 from the date of issuance of the Certificate of Final Acceptance. -Subject to Expanded Withholding Tax, Final Withholding	1	lot	69,264,656.10	69,264,656.10	
02-05-0079					TOTAL AMOUNT	₱ 69,264,656.10

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Three Hundred (300) Calendar Days (inclusive of Saturdays, Sundays and Holidays) from receipt of Notice to Proceed (NTP)
FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. NEW PROFILE CONSTRUCTION CO., INC. NAME OF SUPPLIER	 TADASO VALENTIN B. AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
Date: <u>2/12/2020</u> DATE	Date: <u>26 FEB 2020</u> DATE RECEIVED
	DUE DATE

COPY FOR: PROCUREMENT DIVISION



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To: **NEW PROFILE CONSTRUCTION CO., INC.**
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Date February 05, 2020
 Reference: **PUBLIC**
BIDDING No. 19-050-7
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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
	Tax and Other Percentage Taxes Reference R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.				
	The following document 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 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; b)The Schedule of Requirements; c)The Technical specifications; d)The General Conditions of Contract; e)The Special Conditions of Contract; f)The Performance Security; and g)The entity's Notice of Award.				
	PROJECT SITES:				
02-05-0079					69,264,656.10
TOTAL AMOUNT					₱

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within Three Hundred (300) Calendar Days (inclusive of Saturdays, Sundays and Holidays) from receipt of Notice to Proceed (NTP)
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FUNDS AVAILABILITY CERTIFIED BY: ALLAN RAUL M. CATALAN ACCOUNTANT	DATE: <u>2/12/2020</u>	AUTHORIZED BY: USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR	DATE:
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

NEW PROFILE CONSTRUCTION CO., INC. NAME OF SUPPLIER	 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>26 FEB 2020</u> DATE RECEIVED	DUE DATE:
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No. **PO20-00079 -NCSE**

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To: **NEW PROFILE CONSTRUCTION CO., INC.**
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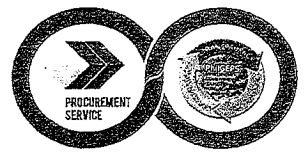
Date February 05, 2020
 Reference: **PUBLIC**
BIDDING No. 19-050-7
 Date of PB: 08-28-2019

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
	BTR- 2nd Floor Palacio del Gobernador Bldg. Aduana St., Intramuros, Manila For the Bureau of the Treasury (BTr) APR No. 18-0123A S				
					69,264,656.10
02-05-0079					TOTAL AMOUNT ₱

PLACE OF DELIVERY: Please see above instructions.		DELIVERY INSTRUCTIONS: Within Three Hundred (300) Calendar Days (inclusive of Saturdays, Sundays and Holidays) from receipt of Notice to Proceed (NTP)	
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT		AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR	
DATE: <u>2/12/2020</u>		DATE: _____	
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:			
NAME OF SUPPLIER: <u>NEW PROFILE CONSTRUCTION CO., INC.</u>		AUTHORIZED REPRESENTATIVE: <u>TADATO VALENTE B.</u> (SIGNATURE OVER PRINTED NAME)	
		DATE RECEIVED: <u>26 FEB 2020</u>	
		DUE DATE: _____	

COPY FOR: PROCUREMENT DIVISION



NOTICE TO PROCEED

PO No. : PO20-00079-NCSE
 NOA No. : 2019-PSNOA234-BACNOA7-BTr

MR. VALENTIN D. TAPANG
NEW PROFILE CONSTRUCTION CO., INC.
 Unit 209 Queensland Bldg., Dolores
 City of San Fernando, Pampanga

Dear Mr. Tapang:

The attached Contract Agreement having been approved, notice is hereby given to **NEW PROFILE CONSTRUCTION CO., INC.** that performance for **Renovation of the Second Floor of the Palacio Del Gobernador Building of the Bureau of the Treasury (BTr)** under **PB No. 19-050-7** opened on **August 28, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/ Unit	Unit Price	Total Amount
1	Renovation of the Second Floor of the Palacio Del Gobernador Building of the Bureau of the Treasury (BTr)	1 lot	₱ 69,264,656.10	₱ 69,264,656.10
TOTAL AMOUNT:				₱ 69,264,656.10

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,

LLOYD CHRISTOPHER A. LAO.
 Undersecretary/OIC, Director V
 Head of the Procuring Entity

Date of receipt of this Notice:
 Name of Authorized Representative:
 Signature of Authorized Representative:

26 FEB. 2020
 TAPANG, VALENTIN D.