



NOTICE TO PROCEED

February 05, 2020

PO No.: PO20-00078 (PO19-00983)-NCSE
 NOA No.: 2019-PSNOA265-BACNOA9-UPLB

MR. ALFREDO SM. FRANCISCO
A.S.M. FRANCISCO CONST. & DEV'T CORP.
 Costalina St., Dolores, Taytay, Rizal
 Tel. No/s. : (02) 660-1486
 Fax No/s. : (02) 660-7908
 E-mail Add/s. : asm_francisco@yahoo.com
 Mobile No. : 0928-505-8351

Dear Mr. Francisco:

The attached Contract Agreement/Purchase Order having been approved, notice is hereby given to **A.S.M. FRANCISCO CONST. & DEV'T CORP.** that performance for **Lot No. 1 of Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase I) for the UPLB** under **PB No. 19-286-9** opened on **October 21, 2019**, shall commence effective on the date of receipt of this Notice:

| Lot No. | Item/Description | Quantity/ UOM | | Total Amount |
|---------|--|------------------|-----|-----------------|
| 1 | Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase I) | 1 | Lot | ₱ 32,304,860.00 |

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, 27 MAY 2020


USEC. LLOYD CHRISTOPHER A. LAO
 Executive Director 


Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

06/16/2020

ARCH. ALFREDO SM. FRANCISCO





COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. PO20-00078 -NCSE

PO19-00983-NCSE

To: **A.S.M. FRANCISCO CONST. & DEV'T CORP.**
 Costalina St., Dolores,
 Taytay, Rizal

Date February 05, 2020
 Reference: **PUBLIC**
BIDDING No. 19-286-9
 Date of PB: 10-21-2019

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 | |
|--------------------|--|-----|------|------------|---------------------|------------------------|
| | Import documents per DOF Order No. 87-91, if applicable -For UPLB (APR No. 15-0257S) 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/ 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 | | | | | |
| 02-10-00078 | | | | | TOTAL AMOUNT | ₱ 32,304,860.00 |

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|---|---|
| PLACE OF DELIVERY: University of the Philippines Los Baños | DELIVERY INSTRUCTIONS: Within Three Hundred Sixty Five (365) Calendar Days from receipt of Notice to Proceed |
| FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT <u>3/11/2020</u> DATE | AUTHORIZED BY: <u>USEC. LLOYD CHRISTOPHER A. LAO</u> DIRECTOR <u>27 MAY 2020</u> DATE |
| A.S.M. FRANCISCO CONST. & DEV'T CORP. NAME OF SUPPLIER | ALFREDO SM. FRANCISCO AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) |
| | <u>06/16/2020</u> DATE RECEIVED |
| | DUE DATE |

COPY FOR SUPPLIER