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

COPY FOR: SUPPLIER

DUE DATE

CONTRACT/PURCHASE ORDER

No. PO20-00405 -NCSE

To: STEELBUILT	CONSTRU	CTION INC.
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197 T. Claudio St. Brgy. Sta. Lucia San Juan City

STEELBUILT CONSTRUCTION INC.

NAME OF SUPPLIER

Date July 02, 2020 Reference: PUBLIC BIDDING No. 19-301-9

Date of PB: 10/17/2019

.,	Please deliver the article(s)/product(s)/supplies/mater				
No the b	ack hereof:	subjec	t to the	Terms and Conditi	ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Construction of 3-Storey	1	lot	25,940,946.51	25,940,946.51
	Philippine Tropical Science Center (Philtrop), Phase II				
	NOTE: For complete and detailed specifications, please refer to the Terms of Reference and pertinent documents of Lot No. 1 of Public Bidding No. 19-301-9				
	- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 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 10% of the payment				
	on the contract price shall be required for a period of one— (1) year after the end-user's acceptance.	TIN TO STATE			
	-Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item.	in the state of th			e - Land
	-Please submit Warranty Certificate				
	-As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable		4		
	-				
Q)	0-17-0405			TOTAL AMOUNT	** 25,940,946.51
PL	ACE OF DELIVERY:	DELIVERY	'INSTRU	CTIONS:	N. S.
C R	ollege of Forestry and Natural esources (CFNR), UPLB Campus	Please refer to the above Delivery Instructions.			
FUN	DS AVAILABILITY CERTIFIED BY:	AUTHORI	ZED BY:-		
i.		TIGES **	OVE CT	lly	2 4 1111 2020
A ≜	LLAN RAUL M. CATALAN ACCOUNTANT F- DATE	USEC. LL	DIREC	IRISTOPHER A. LAC	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: Patrick Q. Tan

DATE RECEIVED

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

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

CONTRACT/PURCHASE ORDER

No. PO20-00405 -NCSE

To:	STEELBUILT	CONSTRUC	CTION INC.
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197 T. Claudio St. Brgy. Sta. Lucia San Juan City Date July 02, 2020

Reference: PUBLIC

	San Juan City			BIDDING	No
				Date of PB:	10/17/2019
No	Please deliver the article(s)/product(s)/supplies/mater -XXX- dated -XXX- pack hereof:				with your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	-For UPLB (APR No. 16-0781S) DELIVERY SCHEDULE:				
	- The intended Completion Date is within ONE-HUNDRED EIGHTY (180) Calendar Days from the date as indicated in the Notice to Proceed (NTP)		<u> </u>		
					1
		•			
				TOTAL AMOUNT	₱ 25,940,946.51
PL	ACE OF DELIVERY:	DELIVERY	INSTRU	CTIONS:	
C R	ollege of Forestry and Natural esources (CFNR), UPLB Campus	Please	e refer to	the above Delivery Ir	-
	ALLAN RAUL M. CATALAN ACCOUNTANT DATE	USEC. LL		IRISTOPHER A. LA	2 4 JUL 2020 DATE
STE	Purchase Order received and accepted subject to the TELBUILT CONSTRUCTION INC. NAME OF SUPPLIER AUTHORIZED REPRES	Q. Tan	ditions enu		eot:
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIN	TED NAME)		DATE RECEIVED	DUE DATE C



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



NOTICE TO PROCEED

July 7, 2020

PO No.: 20-00405-NCSE

NOA No.: 2019-PSNOA 034 -BACNOA9 -UPLB

MR. PATRICK Q. TAN
STEELBUILT CONSTRUCTION INC.
197 T. Claudio St. Brgy. Sta. Lucia
San Juan City

Dear Mr. Tan:

This notice is hereby given to **STEELBUILT CONSTRUCTION INC.** that performance on **Construction of 3-storey Philippine Tropical Science Center (Philtrop), Phase II** for the **University of the Philippines – Los Baños (UPLB)** under **PB No. 19-301-9** opened on **October 17, 2019,** shall start seven (7) days after receipt of this Notice:

Lot No.	Qty	иом	Item Description	Unit Price	Amount
1	1	lot	Construction of 3-storey Philippine Tropical Science	P 25,940,946.51	P 25,940,946.51
			Center (Philtrop)		

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,

LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC-Executive Rigector

Date of receipt of this Notice:	
Name of Authorized Representative:	The second secon
Signature of Authorized Representative:	