

NOTICE TO PROCEED

10 December 2021

DONALDITO P. GASPAY
DCLABRO3 CONSTRUCTION
301A Circumferential Road
Boronga, Eastern Samar

Dear Mr. Gaspay,


With the approval of Purchase Order (PO) No. 002199 (attached), notice is hereby given to **DCLABRO3 CONSTRUCTION**, to proceed with the supply of labor, materials and equipment for the fit-out and repair of Subic Clark Railway Project Management Office, according to the terms and conditions of the said PO, within sixty (60) calendar days after receipt of this notice.

Please indicate your concurrence by signing the Notice To Proceed on the space below "Conforme" and return the same upon signing.

Very truly yours,

 12-13-2021
AILEEN ANUNCIACION R. ZOSA
Executive Vice President

Conforme:


DONALDITO P. GASPAY
Authorized Representative
Date: 12/14/21

PURCHASE ORDER

PO Number

PO 002199

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: DCLABRO3 CONSTRUCTION 301A CIRCUMFERENTIAL ROAD BORONGAN EASTERN SAMAR			DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center Bonifacio Global City Taguig City, Metro Manila Attn: Procurement Unit			
Contact Name:	DONALDITO GASPAY		Contact Name:	Leonor M Rivera		
Tel No.:			Tel No.:	8575-1700 loc 1752		
Email Address:	donaldgaspay@gmail.com		Fax No.:			
TIN:	408684954000		TIN:	002-219-694-000		
PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
12/7/2021		SCRP	PUBLIC BIDDING		AS PER TOR	CREDIT 30
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	1.00	LOT	SUPPLY & INSTALLATION OF FIT OUT REQUIREMENTS SUPPLY OF LABOR, MATERIALS AND EQUIPMENT FOR THE FIT-OUT AND REPAIR OF SUBIC-CLARK RAILWAY PROJECT MANAGEMENT OFFICE IN CLARK, PAMPANGA) (AS PER ATTACHED TERMS OF REFERENCE AND COST BREAKDOWN)	2,600,016.90	2,600,016.90	

NOTE: For SCRIP Management use.
 Purchase Request No. 0002324

PESOS:	TWO MILLION SIX HUNDRED THOUSAND SIXTEEN AND 90/100 PESOS ONLY	2,600,016.90
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Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE:


 12.10.2021
HEDDA Y. RULONA
 Vice President
 Budget and Revenue Allocation Dept.

Approved by:


 12-13-2021
AILEEN ANUNCIACION R. ZOSA
 Executive Vice President

Recommended by:



JOSHUA M. BINGCANG
 Senior Vice President
 Conversion and Development Group

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

Date Received: _____


DONALDITO GASPAY 12/14/2021
 Printed Name and Signature of Authorized Representative

(The supplier shall sign and return the acknowledgement copy to BCDA-Procurement within five (5) working days after issuance)

KINDLY EMAIL THE ACKNOWLEDGED P.O. TO

lmrivera@scrp.bcda.gov.ph THANK YOU.



TERMS AND CONDITIONS

1. The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz;

- (a) the Bid Form submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications Compliance Form;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity's Notification of Award.

2. In consideration of the payments to be made by BCDA to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the BCDA to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract in a form of Purchase Order

3. BCDA hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

CONFORME:



Signature over Printed Name

Date: 12/14/2021