



Republic of the Philippines
DON HONORIO VENTURA STATE UNIVERSITY
Villa de Bacolor, Pampanga

Telephone No.: (045)9000-691 Fax No. : (045)9000-046
Website Address: www.dhvsu.edu.ph

Notice to Proceed

May 24, 2019

TURQUOISE CONSTRUCTION AND REALTY DEVELOPMENT
San Fernando, Pampanga


Dear Sir:

The attached contract agreement having been approved, notice is hereby given to TURQUOISE CONSTRUCTION AND REALTY DEVELOPMENT that work may proceed on the REHABILITATION OF THREE STOREY TEACHER EDUCATION BUILDING MAIN CAMPUS, DHVTSU, Bacolor, Pampanga effective upon receipt of this notice.

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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below.

Very truly yours,


ENRIQUE G. BAKING, Ed.D.
SUC President III

I acknowledge receipt of this Notice on: MAY 24, 2019

Name of Bidder's Representative: _____

Authorized Signature:  _____

KNOW ALL MEN BY THESE PRESENTS:

THIS AGREEMENT, made this 23rd day of May, 2019 at Villa de Bacolor, Pampanga by and between the **DON HONORIO VENTURA STATE UNIVERSITY** represented herein by **ENRIQUE G. BAKING**, University President, with office address at Villa de Bacolor, Pampanga, hereinafter called the "Entity",

and

TURQUOISE CONSTRUCTION AND REALTY DEVELOPMENT, represented by **MARILOU T. ESPIRITU**, General Manager/Owner, with office address at San Fernando, Pampanga, hereinafter called the "Contractor",

WITNESSETH

WHEREAS, the Entity is desirous that the Contractor execute **REHABILITATION OF THREE STOREY TEACHER EDUCATION BUILDING MAIN CAMPUS, DHVTSU, Bacolor, Pampanga** hereinafter called the "Works" and the Entity has accepted the Bid of the Contractor for the execution and completion of such Works and the remedying of any defects therein;

WHEREAS, the Works has been undertaken through Competitive Public Bidding;

WHEREAS, the total amount of award for completion of the Works is **FORTY-SEVEN MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND FIVE PESOS AND 40/100 (P 47,775,005.40)**.

WHEREAS, the whole Works in this PROJECT as covered by this CONTRACT shall be completed within Three-Hundred (300) calendar days in accordance with the provisions of the Bid documents;

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of the Contract hereinafter referred to.

2. The following documents shall be attached, deemed to form, and be read and construed as part of this Agreement, to wit:

- (a). The Bid Form accomplished and submitted by the Contractor including the following annexes:
 - i. Authority of the Signing Official
 - ii. Bid Prices in the Bill of Quantities
 - iii. Detailed Estimates
 - iv. Construction Schedule & S-Curve
 - v. Construction Methods
 - vi. Project Organizational Chart
 - vii. Person Power Schedule
 - viii. List of Contractor's Personnel
 - ix. Equipment Utilization Schedule
 - x. List of Contractor's Equipment Units
 - xi. Bid Security
 - xii. Cash Flow and Payment Schedule
 - xiii. Omnibus Sworn Statement
- (b). Contract Agreement
- (c). Drawings/Plans
- (d). Invitation to Bid
- (e). Specifications
- (f). Instruction to Bidders
- (g). Performance Bond
- (h). Post Qualification Report
- (i). Certificate of Cash for Operating Expenses / Periodic Cash Flow
- (j). Notice of Award to Contractor and Contractor's Conforme thereto
- (k). Other pertinent documents as may be required

3. In consideration of the payments to be made by the Entity to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Entity to execute and complete the Works and remedy any defects therein in conformity with the provisions of this Contract in all respects.

4. The Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein, the Contract Price or such

Charina V. Guineto
Witness

FUNDS AVAILABLE: *10/*

Joseph Ian P. Guintu
Witness

CONTRACTOR
By: Party of the Second Part

MariLou T. Espiritu
General Manager/Owner

Republic of the Philippines
Don Honorio Ventura State University
By: Party of the First Part

Enrique G. Baking, Ed.D.
SUC President

other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

5. That the Entity hereby covenants to pay the Contractor in consideration of the execution and completion of the Works at the unit prices agreed in the Tender, at the time in the manner prescribed by the Contract and specified in the Bid. It is understood that the quantities listed in the Proposal do not govern final payment; hence payment to the Contractor will be made only for actual quantities of contract items performed in accordance with the plans and specifications and accepted by the Entity.

REHABILITATION OF THREE STOREY TEACHER EDUCATION BUILDING MAIN CAMPUS, DHVTSU, Bacolor, Pampanga

Item No.	Description	Unit	Qty.	Unit Cost	Total Cost
				(Pesos)	(Pesos)
B.5	Project Billboard / Signboard	each	2.00	5,895.00	11,790.00
B.7(1)	Occupational Safety and Health Program	month	10.00	54,615.00	546,150.00
B.7(2)	Construction Safety and Health Program (signage and barricades)	Lot	1.00	106,585.00	106,585.00
801(1)	Removal of Structures and Obstructions	l.s	1.00	445,140.00	445,140.00
803(1)a	Structure Excavation	cu.m.	2,148.25	208.00	446,836.00
804	Embankment	cu.m.	817.00	1,491.00	1,218,147.00
900(7)	Reinforced Concrete	cu.m.	1,288.45	17,131.00	22,072,436.95
1046	Masonry Works	sq.m.	2,890.00	670.00	1,936,300.00
1016(1)b	Waterproofing	sq.m.	697.50	392.00	273,420.00
1027(1)	Cement Plaster Finish	sq.m.	9,150.00	212.00	1,939,800.00
1021(1)a	Cement Floor Finish	sq.m.	1,650.00	111.00	183,150.00
1047	Metal Structures	Lot	1.00	2,486,647.00	2,486,647.00
1014	Pre-Painted Metal Sheets	sq.m.	775.00	1,337.00	1,036,175.00
1003(1)aI	Carpentry and Joinery Works (Ceiling)	sq.m.	910.00	688.00	626,080.00
1007(1)b/1010	Aluminum Glass Doors/Wooden Doors and Windows	Lot	1.00	1,158,952.00	1,158,952.00
1008	Aluminum Glass Windows	Lot	1.00	1,943,170.00	1,943,170.00
SPL I	Fabricated Materials	Lot	1.00	1,011,670.00	1,011,670.00
1053	Miscellaneous Hardwares	Lot	1.00	1,701,710.00	1,701,710.00
1100	Conduits, Boxes and Fittings	Lot	1.00	322,505.00	322,505.00
1101	Wires and Wiring Devices	Lot	1.00	1,295,180.00	1,295,180.00
1102	Power Load Center Switchgear and Panelboards	Lot	1.00	245,020.00	245,020.00
1103	Lighting Fixtures	Lot	1.00	731,965.00	731,965.00
1105	Network Cabling	Lot	1.00	314,435.00	314,435.00
1002	Plumbing	Lot	1.00	1,892,825.00	1,892,825.00
502	20 units Catch Basin and 2 units Septic Vault	Lot	1.00	146,549.95	146,549.95
SPL II	Finishes	sq.m.	87.50	2,289.00	200,287.50
1018	Ceramic/Granite Tiles	sq.m.	789.00	1,611.00	1,271,079.00
1032(1)A/C	Painting Works	sq.m.	11,000.00	201.00	2,211,000.00
				TOTAL	47,775,005.40

IN WITNESS WHEREOF, the parties thereto have caused this Agreement to be executed the day and year first before written.


DON HONORIO VENTURA
STATE UNIVERSITY
Villa de Bacolor, Pampanga

By:


ENRIQUE G. BAKING, Ed.D.
SUC President III

FUNDS AVAILABLE: (10)

Capital Outlay

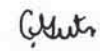

JOSEPH IAN P. GUINTU
University Accountant

TURQUOISE CONSTRUCTION AND
REALTY DEVELOPMENT
San Fernando, Pampanga

By:


MARILOU T. ESPIRITU
General Manager / Owner

WITNESSES:


Charmaine Enriquez

ACKNOWLEDGEMENT

Republic of the Philippines)
Province of Pampanga) S.S.
City/Municipality of _____

BEFORE ME, a notary public in and for the Philippines, personally appeared ENRIQUE G. BAKING, President of DHVSU, with Residence Certificate No. 27766650 issued at Villa de Bacolor, Pampanga on January 18, 2019 and MARILOU T. ESPIRITU, General Manager/Owner of Turquoise Construction and Realty Development with Residence Certificate No. _____ issued at _____ on _____ known to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free voluntary act and deed for the purpose therein stated and for entities they respectfully represent.

IN WITNESS WHEREOF, I have hereunto set my hands and affix my notarial seal to this instrument this 25 day of MAY 2019 at the City of San Fernando, Pampanga.

Charmaine Guierrez
Witness

FUNDS AVAILABLE: 101
Joseph Ian P. Guintu
Witness

ATTY. MICHAEL G. YABUT
Notary Public
Until December 31/2020
Comm. No. 19/35/CSFP
PTR No. 2496187 1/3/19/Pamp,
Roll No. 57352/IBPLifetime No. 010637
MCLE Comp. No. V 002U592/4.28.16
City of San Fernando, Pampanga

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MariLou T. Espiritu
CONTRACTOR
By: Party of the Second Part
MARILOU T. ESPIRITU
General Manager/Owner

Republic of the Philippines
Don Honorio Ventura State University
By: Party of the First Part
Enrique G. Baking, E.D.
ENRIQUE G. BAKING, E.D.
SUC President III



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Villa de Bacolor, Pampanga

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Notice of Award

May 21, 2019

TURQUOISE CONSTRUCTION AND REALTY DEVELOPMENT
San Fernando, Pampanga

Dear Ma'am:

We are happy to notify you that the REHABILITATION OF THREE STOREY TEACHER EDUCATION BUILDING MAIN CAMPUS, DHVTSU, Bacolor, Pampanga is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to FORTY-SEVEN MILLION SEVEN HUNDRED SEVENTY-FIVE THOUSAND FIVE PESOS and 40/100 (P 47,775,005.40).

You are therefore required within ten (10) days from receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and amount stipulated in the Instruction to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

ENRIQUE G. BAKING, Ed.D.
SUC President III

Conforme:

Contractor

MAY 21, 2019

Date