



OFFICE OF THE CITY MAYOR

NOTICE TO PROCEED

Contract ID/ PR Number : 2020-02-1421/ February 4, 2020
 Contract Name : Acquisition & Installation of Furniture and Fixtures for New City Hall
 (Design and Build Scheme)
 Location of the Contract : New City Hall, Sitio Ma'ag, Brgy. Peñaplata, Samal District, IGaCoS

JUL 2, 2020
 Date

ENGR NOEL G. PUNU
 General Manager
 NGP CONSTRUCTION
 #1 Doña Rosa Adou St., Toril (Pob.), Davao City

Dear Engr Punu:

As the attached Contract Agreement with you for the above-stated Contract has been approved last JUL 2, 2020 we hereby instruct you to proceed with the implementation of the said contract project, which shall be effective upon receipt hereof.

You shall execute the contract works in accordance with the terms and conditions of the Contract Agreements, including the Conditions of Contract Specifications, Drawings, Bill of Quantities, and PERT/CPM network diagram.

Effectivity of Contract : JUL 13, 2020
 Contract Time : One Hundred Fifty (150) Calendar Days
 Expiry Date : DEC 13, 2020
 Contract Amount : PhP 24,974,297.46

Please acknowledge receipt and acceptance of this Notice by signing both copies thereof in the space provided below. Keep one copy and return the other to us.

Very truly yours,

AL DAVID T. UY
 City Mayor

Date Forwarded: JUL 4, 2020
 Date Approved: JUL 7, 2020

I acknowledge receipt of this Notice on JUL 13, 2020

ENGR. NOEL G. PUNU
 Name and Signature of Contractor's Representative
 Position: Owner/Gen. Manager

Cc:
 Commission on Audit
 City Engineer's Office
 City Accounting Office