



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
Juco Building, 144 Mindanao Avenue, Project 8, Quezon City
Trunklines: (+632) 927-6383; 453-1196
Email Address: director@bjmp.gov.ph Website: www.bjmp.gov.ph

NOTICE TO PROCEED

October 21, 2011

MS. TERESITA B. VELAS

Proprietress, ENRIVEL Construction
#67 Don Vicente St., Filinvest II, Brgy. Silangan,
Quezon City

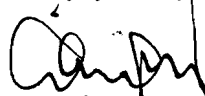
Dear Ms. Velas:

The attached Contract Agreement having been approved, notice is hereby given to your company that the works for the **RELOCATION OF CONFERENCE ROOM AND PROVISION & IMPROVEMENT OF OTHER FACILITIES** located at 144 Mindanao Avenue, Project 8, Quezon City can now be started upon receipt hereof. Your contract time will be **ONE HUNDRED TWENTY (120) CALENDAR DAYS** reckoned five (5) days after receipt of this notice.

You are therefore advised to commence and perform the works stipulated in the plans/drawings, specifications and contract agreement immediately and to complete the project within the specified schedule.

Please acknowledge this notice by signing both copies and send back one (1) copy to the BJMP.

Very truly yours,


ROSENDO M. DIAL, CESO III
Jail Director
Chief, BJMP

DSC




Republic of the Philippines
Department of the Interior
and Local Government
**BUREAU OF JAIL MANAGEMENT
AND PENOLOGY**



IN REPLYING, PLS CITE:
BJMP11-100224

Conforme:


MS. TERESITA B. VELAS
Proprietress, ENRIVEL Construction
Date/Time: Oct. 24, 2011



Contract Agreement

(No. CW-002-11)
OCT 20 2011

THIS AGREEMENT, made this _____ day of _____, _____ between the **Bureau of Jail Management and Penology** with principal address at 144 Mindanao Avenue, Project 8, Quezon City, hereinafter called the "Entity" and **ENRIVEL CONSTRUCTION** with principal address at #67 Don Vicente St., Filinvest II, Barangay Silangan, Quezon City hereinafter called the "Contractor".

WHEREAS, the Entity is desirous that the Contractor execute the **RELOCATION OF CONFERENCE ROOM AND PROVISION & IMPROVEMENT OF OTHER FACILITIES** with Contract Identification No. **CW 002-11** (hereinafter called "the Works") and the Entity has accepted the Bid for **THREE MILLION EIGHT HUNDRED SEVEN THOUSAND FIVE HUNDRED SEVENTY FIVE AND 12/100 (Php 3,807,575.12)** by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 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) General and Special Conditions of Contract;
 - (b) Drawings/Plans;
 - (c) Specifications;
 - (d) Invitation to Bid;
 - (e) Instructions to Bidders;
 - (f) Bid Data Sheet;
 - (g) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (h) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes;
 - (i) Eligibility requirements, documents and/or statements;
 - (j) Performance Security;
 - (k) Credit line issued by a licensed bank, if any;
 - (l) Notice of Award of Contract and the Bidder's conforme thereto;
 - (m) Other contract documents that may be required by existing laws and/or the Entity.
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 within **ONE HUNDRED TWENTY (120) CALENDAR DAYS** reckoned five (5) calendar days after the receipt of the Notice to Proceed 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 other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.
5. All materials to be used in the project shall be checked and inspected by the procuring entity's representative prior to installation to ascertain its conformity with the specifications of the project. Materials not conforming to the specification shall not be installed and shall be removed from project site immediately upon its rejection.

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

Signed, sealed, delivered by: **ROSENDO M DIAL, CESO III**
 Jail Director DSC
 Chief, BJMP

Signed, sealed, delivered by: **TERESITA B. VELAS**
 Proprietress,
 ENRIVEL CONSTRUCTION

Binding Signature of PROCURING ENTITY: _____

Binding Signature of CONTRACTOR : _____

~~JOY WILLIAM MARK PEREZICK~~ **WITNESSES:**
TALLUNGAN
 (for the Procuring Entity)

 (for the Contractor)

REPUBLIC OF THE PHILIPPINES)
 QUEZON CITY-----) S.S.

ACKNOWLEDGEMENT

BOFORE ME, a Notary Public for and in Quezon City personally appeared JAIL DIRECTOR ROSENDO M DIAL, CESO III with Community Tax Certificate No. 12823019 issued at TAGUIG CITY on 18 JANUARY 2011 and MS. TERESITA B. VELAS with Community Tax Certificate No. 10682412 issued at Quezon City on 01-06-11 known to me the same persons who executed the foregoing Contract Agreement and they acknowledge to me that the same are their true acts and deeds and in behalf of the parties they represent.

This Contract Agreement No. CW-002-11 Series of 2011 consisting of Two (2) pages including this page in which the acknowledgement is written had been signed by the parties in each and every page thereof.

OCT 20 2011

WITNESS MY HAND AND SEAL, this _____ day of _____, 2011 at Quezon City, Philippines.

Doc. No: 274
 Page No: 98
 Book No: X
 Series of: 274

ATTY. DULCISIMO G. HINANAY JR.
 Notary Public
 Until December 31, 2012
 PTR No. 4559348 / January 31, 2011 Q.C.
 IBP No. 301273 / January 3, 2011, Q.C.
 ROLL No. 27386 Notary Public
 Commission No. 012 (2011-2012)
 AICLE Compliance No. HI-0019799