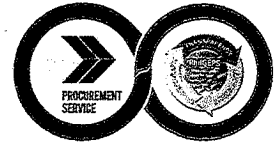




Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE

RR Road, Cristobal Street, Paco, Manila, Philippines 1007
 Trunk line: 689-7750 Direct line: 563-9365 & 563-9395



NOTICE TO PROCEED

March 05, 2019

PO No. 19-00147-CSE

NOA No. 2018-PSNOA44-BACNOA10-ARMMC

MR. PHILIP B. MACALINAO
NPK MEDICAL TRADING INC.

#62 Cordillera St.,

Quezon City

Telephone No/s.: (02) 742-5986/(02) 244-6093

Fax No.: (02) 743-0016

Email add: npkmedicaltrading@gmail.com/cduguran@npkmedical.ph

Dear Mr. Macalinao:

The attached Purchase Order having been approved, notice is hereby given to **NPK MEDICAL TRADING INC.** that performance on **Supply, Delivery, Installation, Testing and Commissioning of Magnetic Resonance Imaging (MRI) Scanner Machine Including Dismantling of Existing MRI Machine for Amang Rodriguez Memorial Medical Center** for the following items under **PB 18-437-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY	UOM	AMOUNT
1	Supply, Delivery, Installation, Testing and Commissioning of Magnetic Resonance Imaging (MRI) Scanner Machine Including Dismantling of Existing MRI Machine	1	lot	P66,700,000.00

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,


ELISA MAY ARBOLEDA - CUEVAS
 Executive Director

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00147 -NCSE**

To: NPK MEDICAL TRADING, INC.
 62 Cordillera St.

 Quezon City
 Metro Manila

Date February 28, 2019
 Reference: **PUBLIC** 18-437-10
BIDDING No. 12/27/18
 Date of PB: _____

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Supply, Delivery, Installation, Testing and Commissioning of Magnetic Resonance Imaging (MRI) Scanner Machine Including Dismantling of Existing MRI Machine Brand and Model: PHILIPS, MULTIIVA 1.5T NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. - 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 1% of the payment on the contract price shall be required for a period of one (1) year after the end-user's acceptance. -Please submit DR/Invoice & Copy of P.O to the Inspection Division after direct delivery of this item. -Please submit Warranty Certificate -As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable -For AMANG RODRIGUEZ MEMORIAL MEDICAL	1	lot	66,700,000.00	66,700,000.00

03-05-0147 TOTAL AMOUNT ₱ 66,700,000.00

PLACE OF DELIVERY:
 please see above address

DELIVERY INSTRUCTIONS:
 please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
NPK MEDICAL TRADING, INC. Mr. Philip B. Macaliniao
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00147 -NCSE**

NPK MEDICAL TRADING, INC.

February 28, 2019

To: 62 Cordillera St.

Date _____

Reference: PUBLIC 18-437-10

BIDDING No. 12/27/18

Date of PB: _____

Quezon City
 Metro Manila

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. ~~XXX~~ dated ~~XXX~~ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>CENTER Reference: PS APR#18-00101S</p> <p>The Project Site is: - Amang Rodriguez Memorial Medical Center - Sumulong Highway, Marikina City</p> <p>DELIVERY INSTRUCTIONS: One Hundred Eighty (180) Calendar Days upon receipt of Notice To Proceed.</p>				

03-050147

TOTAL AMOUNT ₱ 66,700,000.00

PLACE OF DELIVERY:
 please see above address

DELIVERY INSTRUCTIONS:
 please see above instruction

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

NPK MEDICAL TRADING, INC.

Mr. Philip B. Macalinao

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER