



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00417 -NCSE**

To: **MAC TYCOON MARKETING**
 1560 Bangbang St.,
 Sta Cruz, Manila

Date June 26, 2019
 Reference: **PUBLIC BIDDING No.** PB No.19-075-10
 Date of PB: 03/25/2019

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
	Reference: PS APR#18-00150S The Project Site is: - Zamboanga City Medical Center - Zamboanga City, Zamboanga del Sur -Delivery Instruction One Hundred Twenty (120) Calendar Days from the date indicated in the Notice to Proceed (NTP)				
TOTAL AMOUNT					₱ 24,980,000.00

PLACE OF DELIVERY: Please see above address	DELIVERY INSTRUCTIONS: Please see above instructions.
FUNDS AVAILABILITY CERTIFIED BY: (SGD) <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT _____ DATE _____	AUTHORIZED BY: (SGD) <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR _____ DATE _____

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

MAC TYCOON MARKETING **MARY JANE C. FABRE**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE



NOTICE TO PROCEED

27 June 2019

PO No. PO19-00417-NCSE
NOA No. 2019-PSNOA91-BACNOA10-DOH-ZCMC

MS. MARY JANE C. FABRE
MAC TYCOON MARKETING
1560 Bambang Sta. Cruz
Manila
Telephone No/s: (02)749-4408/871-7127
Telefax No/s.: (02) 749-4410
Email: janecorpinfabre@yahoo.com

Dear Ms. Fabre:

The attached Purchase Order having been approved, notice is hereby given to MAC TYCOON MARKETING that performance on **Supply, Delivery, Installation, Testing and Commissioning of Computed Tomography (CT) Scanner for Zamboanga City Medical Center (ZCMC)** for the following item/s under **PB 19-075-10** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM/DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
1	Supply, Delivery, Installation, Testing, and Commissioning of Computed Tomography (CT) Scanner, 16 Slice	1 lot	₱24,980,000.00	₱24,980,000.00

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,

SGD
ELISA MAY ARBOLEDA-CUEVAS
Executive Director

Date of receipt of this Notice: _____
Name of Authorized Representative: _____
Signature of Authorized Representative: _____