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

689-7750 loc. 4020

CONTRACT/PURCHASE ORDER No. PO19-00417 -NCSE					
То:	MAC TYCOON MARKETING 1560 Bangbang St., Sta Cruz, Manila			June 26, Date Reference: PUBL BIDDING Date of PB:	
No the b	Please deliver the article(s)/product(s)/supplies/materi -XXX- dated -XXX- ack hereof:				vith your Quotation ons enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	Supply, Delivery, Installation, Testing, and Commissioning of Computed Tomography Scanner (16 Slice) for Zamboanga City Medical Center (ZCMC)	1	lot	24,980,000.00	24,980,000.00
	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 Zamboanga City Medical Center (ZCMC)				
			L	TOTAL AMOUNT	P 24 090 000 00
	ACE OF DELIVERY: ase see above address	DELIVERY Please	/ INSTRU		24,980,000.00
	OS AVAILABILITY CERTIFIED BY: (SGD) LLAN RAUL M. CATALAN ACCOUNTANT DATE	AUTHORI	(SC	OLEDA - CUEVAS	DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof: MARY JANE C. FABRE

MAC TYCOON MARKETING

NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



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

CONTRACT/PURCHASE ORDER No. PO19-00417 -NCSE					
То:	MAC TYCOON MARKETING 1560 Bangbang St., Sta Cruz, Manila			June 26, Date Reference: PUBL BIDDING Date of PB:	.IC DD N = 10.075 10
No the b	Please deliver the article(s)/product(s)/supplies/mater -XXX- datedadded	ials listed b	elow pric	ed in accordance v Terms and Condit	vith your Quotation ions enumerated at
Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Reference: PS APR#18-00150S The Project Site is:	×	. 5		
	- 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)				
	·				
	·		<u> </u>	TOTAL AMOUNT	*************************************
	ACE OF DELIVERY: ease see above address	DELIVERY Pleas	,	CTIONS: re instructions.	
	DS AVAILABILITY CERTIFIED BY: (SGD) ALLAN RAUL M. CATALAN	AUTHORI ELISA M	(SC	OLEDA - CUEVAS	
	ACCOUNTANT DATE Purchase Order received and accepted subject to the MAC TYCOON MARKETING MARY JANI				DATE OF THE DATE
	NAME OF SUPPLIER AUTHORIZED REPRES (SIGNATURE OVER PRIM	ENTATIVE	٠	DATE RECEIVED	DUE DATE



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

<u>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.</u>

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:	

