



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. **PO20-00518 -NCSE**

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

Date September 25, 2020
 Reference: **PUBLIC**
BIDDING No. PB#19-304-10
 Date of PB: 10-30-2019

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
1	Laryngoscope, Pedia-Miller Brand and Model: Welch Allyn 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: Ref: RA 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 date of final 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	3	unit	35000.000	105000.000
TOTAL AMOUNT					₱ 105,000.00

PLACE OF DELIVERY:
 Margosatubig Regional Hospital
 Margosatubig, Zamboanga del Sur

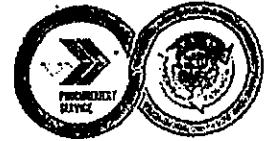
DELIVERY INSTRUCTIONS:
 Within Ninety (90) CALENDAR DAYS from receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:
ALLAN RAUL M. CATALAN
 ACCOUNTANT
 DATE _____

AUTHORIZED BY:
USEC. LLOYD CHRISTOPHER A. LAO
 DIRECTOR
 DATE 10/10/2020

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
MAC TYCOON MARKETING
 NAME OF SUPPLIER
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
 DATE RECEIVED _____ DUE DATE _____

COPY FOR SUPPLIER



NOTICE TO PROCEED

PO No. : PO20-00518-NCSE
 NOA No. : 2020-PSNOA033-BACNOA10-DOH-MRH

MS. MARY JANE C. FABRE
MAC TYCOON MARKETING
 1560 Bambang St., Sta. Cruz
 Manila

Dear Ms. Fabre:


The attached Purchase Order having been approved, notice is hereby given to **MAC TYCOON MARKETING** that performance for **Supply and Delivery of Various Medical Equipment for Margosatubig Regional Hospital (MRH)** under **PB# 19-304-10** opened on **October 30, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
3	Laryngoscope, Pedia-Miller	3 units	P35,000.00	P105,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

for  1012012020
LLOYD CHRISTOPHER A. LAO
 Undersecretary/OIC Executive Director

Date of receipt of this Notice:

OCTOBER 22, 2020

Name of Authorized Representative:

Mary Jane C. Fabre

Signature of Authorized Representative:
