



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

23 January, 2019

PO No. 19-00040-NCSE

NOA No. 2019-PSNOA005-BACNOA6-NCH

MS. CHARITY A. LAVARIAS

Authorized Representative

MEDILIGHT INCORPORATED

11B April St., Ext. Congressional Avenue,

Brgy. Bahay Toro, Quezon City

Telefax: (02) 4547074; 2457836; 2457794; 4549675

Email: charity.lavarias@medilightphil.com, coryn.gutierrez@medilightphil.com

Dear Ms. Lavarias:

The attached Purchase Order having been approved, notice is hereby given to **MEDILIGHT INCORPORATED** that performance for **Lot No. 1 of Supply, Delivery and Installation of Operating Microscope for the Department of Health – National Children's Hospital (DOH-NCH)** under **PB No. 18-424-6** opened on **December 19, 2018**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/s	Qty	Unit	Amount
1	Supply, Delivery and Installation of Operating Microscope	1	Unit	P8,155,000.00

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:

February 20, 2019

Name of Authorized Representative:

CHARITY LAVARIAS

Signature of Authorized Representative:





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

COPY FOR: SUPPLIER
DATE: JAN 21 2019 10:42:25

CONTRACT/PURCHASE ORDER

No. **PO19-00040-NCSE**

To: **MEDILIGHT INCORPORATED**

11B April St., Ext.,
Congressional Avenue,
Quezon City

Date January 22, 2019

Reference: **PUBLIC**

BIDDING No. 18-424-6

Date of PB: 12/19/2018

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	<p>Operating Microscope</p> <p>Brand: Leica Model: M525 F50 NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>- 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 date of final acceptance. - Please submit DR/Invoice & Copy of P.O. to the Warehouse and Logistics Division after direct delivery of this item. - Please submit warranty certificate. If applicable - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable</p>	1	unit	8,155,000.00	8,155,000.00
TOTAL AMOUNT					₱ 8,155,000.00

PLACE OF DELIVERY: Please see above instruction.	DELIVERY INSTRUCTIONS: Within SIXTY (60) CALENDAR DAYS from receipt of Purchase Order
FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN PAUL M. CATALAN</u> ACCOUNTANT DATE	AUTHORIZED BY: <u>ELISA MAY ARROLEDA - CUEVAS</u> DIRECTOR DATE <u>29 JAN 2019</u>

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

MEDILIGHT INCORPORATED
NAME OF SUPPLIER

CHARITY L. BARRERA
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

2/20/19
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



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. **PO19-00040-NOSE**

To: **MEDILIGHT INCORPORATED**
11B April St., Ext.,
Congressional Avenue,
Quezon City

Date January 22, 2019
Reference: **PUBLIC**
BIDDING No. 18-424-6
Date of PB: 12/19/2018

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>-For DOH-NCH (APR No. 18-00128)</p> <p>-Delivery Site: DOH-National Children's Hospital 264 E. Rodriguez Sr. Blvd., 1102, Quezon City, Philippines</p> <p>Contract Person: Dr. Charleston T. Yeo, MD (02) 724-0656 (02) 724-0650 (02) 726-9125</p> <p>-Issued by: PD VI</p>				
TOTAL AMOUNT					₱ 8,155,000.00

PLACE OF DELIVERY:

Please see above instruction.

DELIVERY INSTRUCTIONS:

Within **SIXTY (60) CALENDAR DAYS** from
receipt of Purchase Order

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:

MEDILIGHT INCORPORATED
NAME OF SUPPLIER

CHARLES LAURINAS
AUTHORIZED REPRESENTATIVE
(SIGNATURE OVER PRINTED NAME)

2/20/19
DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER