



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



NOTICE TO PROCEED

February 28, 2019

PO No. **PO19-00114-NCSE**

NOA No. **2019-PSNOA033-BACNOA3-CHEd-PCARI**

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 on **Supply, Delivery and Installation of Refrigerated Stackable Incubated Shaker for CHED-PCARI** for the following item/s under **PB No. 18-443-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	Unit Price	AMOUNT
1	Refrigerated Stackable Incubated Shaker	2	units	₱ 1,390,000.00	₱ 2,780,000.00

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.

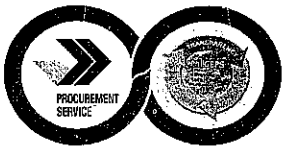
Very truly yours,


ELISA MAY ARBOLEDA-CUEVAS
Executive Director 

Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



COPY FEB 19 2019

CONTRACT/PURCHASE ORDER

No. **PO19-00114-NCSE**

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

Date February 15, 2019
 Reference: **PUBLIC**
BIDDING No. 18-448-3
 Date of PB: 01-04-2019

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	REFRIGERATED STACKABLE INCUBATED SHAKER BRAND: Eppendorf MODEL: Innova 42R NOTE: For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guarantee equivalent to at least one percent (1%) of the payment on the contract price shall be required for a period of one (1) year after acceptance.	2	unit	1,390,000.00	2,780,000.00

02-19-0114	TOTAL AMOUNT	₱ 2,780,000.00
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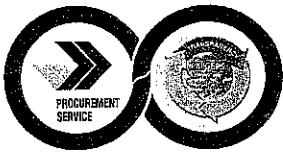
PLACE OF DELIVERY: PLS SEE PROJECT SITE LISTED ABOVE	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in Notice to Proceed.
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT	AUTHORIZED <u>ELISA MAY ARBOLEDA - CUEVAS</u> DIRECTOR
DATE	DATE

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

<u>MAC TYCOON MARKETING</u> NAME OF SUPPLIER	<u>MARY JANE CORPIN FABRE</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
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COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00114 -NCSE**

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

Date February 15, 2019
 Reference: PUBLIC
 BIDDING No. 18-448-3
 Date of PB: 01-04-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes. Ref: RA 93327, Revenue Regulation Nos: 16-05, 14-02 12-01 & 2-98.</p> <p>Please submit DR/Invoice and Copy of P.O. to the Inspection Division after Direct Delivery of this item.</p> <p>Please submit Warranty Certificate, if applicable.</p> <p>As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable.</p> <p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a.the Supplier's Bid, including the Technical and</p>				

02-19-0114

TOTAL AMOUNT

₱ 2,780,000.00

PLACE OF DELIVERY:

PLS SEE PROJECT SITE LISTED ABOVE

DELIVERY INSTRUCTIONS:

Within Ninety (90) calendar days from the receipt date indicated in Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

DATE

AUTHORIZED

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

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

MAC TYCOON MARKETING
 NAME OF SUPPLIER

MARY JANE CORPIN FABRE
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER



COPY 1 FEB 10 2019

CONTRACT/PURCHASE ORDER

No. **PO19-00114-NCSE**

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

Date February 15, 2019
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BIDDING No. 18-448-3
 Date of PB: 01-04-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>Financial Proposals, and all other documents/ statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b.the Schedule of Requirements;</p> <p>c.the Technical Specifications;</p> <p>d.the General Conditions of Contract;</p> <p>e.the Special Conditions of Contract;</p> <p>f.the Performance Security; and</p> <p>g.the Entity's Notice of Award</p> <p>For CHED-PCARI APR No. 15-0224S</p> <p>Delivery Instructions:</p> <p>The Project Site is: -Room 129, Marine Science Institute,</p>				

02-19-0114

TOTAL AMOUNT ₱ 2,780,000.00

PLACE OF DELIVERY:
PLS SEE PROJECT SITE LISTED ABOVE

DELIVERY INSTRUCTIONS:
Within Ninety (90) calendar days from the receipt date indicated in Notice to Proceed.

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT _____ DATE _____

AUTHORIZED
ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR _____ DATE _____

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

MAC TYCOON MARKETING _____ **MARY JANE CORPIN 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 - PhilGEPS

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

689,7750 loc. 4020
 01-04-2019

CONTRACT/PURCHASE ORDER

No. **PO19-00114-NCSE**

To: **MAC TYCOON MARKETING**

1560 Bangbang St.,
 Sta Cruz, Manila

Date February 15, 2019

Reference: PUBLIC
 BIDDING No. 18-448-3

Date of PB: 01-04-2019

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
	National Science Complex University of the Philippines , Diliman, Q.C. Contact person: Ms. TATCHER PANCHO SRS I Contact Number/s: 0932-551-6632 and (0632) 617-5596				

02-19-0114

TOTAL AMOUNT **₱ 2,780,000.00**

PLACE OF DELIVERY:

PLS SEE PROJECT SITE LISTED ABOVE

DELIVERY INSTRUCTIONS:

Within Ninety (90) calendar days from the receipt date indicated in Notice to Proceed.

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:

MAC TYCOON MARKETING
 NAME OF SUPPLIER

Mary Jane Corpin Fabre
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

COPY FOR: SUPPLIER