



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



NOTICE TO PROCEED

March 7, 2019

PO No. 19-00160-NCSE
 NOA No. 2019-PSNOA046-BACNOA3-DOH

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 and Delivery of Metformin for the Department of Health (DOH)** for the following items under **PB 18-366-3** shall commence effective on the date of receipt of this Notice:

ITEM NO.	ITEM/DESCRIPTION	QTY	UOM	UNIT PRICE	AMOUNT
1	Metformin, 500mg tablet or film coated tablet Brand: Formet	1,147,685	Treatment Pack	P 58.00	P66,565,730.00

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: _____



CONTRACT/PURCHASE ORDER

No. **PO19-00160 -NCSE**

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

Date March 07, 2019
 Reference: PUBLIC
BIDDING No. PB#18-366-3
 Date of PB: 11/27/2018

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	METFORMIN, 500mg tablet or film coated tablet BRAND: FORMET	900,000	TP	58.00	52,200,000.00
2	METFORMIN, 500mg tablet or film coated tablet BRAND: FORMET	247,685	TP	58.00	14,365,730.00

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. Additional quantity in every batch of delivery for acceptance and testing purposes for FDA Test.

A warranty security in the form of 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 three (3) months after acceptance.

03-08-0160 TOTAL AMOUNT ₱ **66,565,730.00**

PLACE OF DELIVERY:
 Please refer to the Allocation List

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instruction

FUNDS AVAILABILITY CERTIFIED BY: *with billing dtd*

ALLAN RAUL M. CATALAN
 ACCOUNTANT
03-08-2019
 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 **MARY JANE C. FABRE**
 NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE
 _____ (SIGNATURE OVER PRINTED NAME)
 _____ DATE RECEIVED _____ DUE DATE

COPY FOR: SUPPLIER



CONTRACT/PURCHASE ORDER

No. **PO19-00160 -NCSE**

To: **MAC TYCOON MARKETING**

1560 Bangbang St.,
 Sta Cruz, Manila

Date March 07, 2019

Reference: PUBLIC

BIDDING No. PB#18-366-3

Date of PB: 11/27/2018

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>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>h) the Allocation List</p> <p>Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV Supply Chain Management Services DOH Central Office, Tayuman, Sta. Cruz, Manila Contact Number: 651-7800 Loc. 2204</p> <p>Note: Supplier should coordinate with the Contact Person prior to Delivery for the actual quantity to be delivered.</p>				

03-08-0160

TOTAL AMOUNT

₱ 66,565,730.00

PLACE OF DELIVERY:

Please refer to the Allocation List

DELIVERY INSTRUCTIONS:

Please refer to the above Delivery Instruction

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 C. FABRE

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

CONTRACT/PURCHASE ORDER

No. **PO19-00160 -NCSE**

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

Date March 07, 2019
 Reference: PUBLIC
 BIDDING No. PB#18-366-3
 Date of PB: 11/27/2018

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>Delivery Instructions: Holding Area provided by the Supplier: Within Sixty (60) calendar days from the receipt date indicated in the Notice to Proceed (NTP), for the inspection and submission of samples for FDA testing;</p> <p>Delivery Period: Within 30 calendar days for the completion of deliveries to all access sites after the release of the "PASSED" result of FDA testing.</p> <p>For Department of Health (DOH) Reference: MOA No. 2017-00017</p>				

03-08-0160

TOTAL AMOUNT ₱ **66,565,730.00**

PLACE OF DELIVERY:
 Please refer to the Allocation List

DELIVERY INSTRUCTIONS:
 Please refer to the above Delivery Instruction

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 C. FABRE
 AUTHORIZED REPRESENTATIVE

 DATE RECEIVED

 DUPLICATE DATE

COPY FOR: SUPPLIER