

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	иом	UNIT PRICE	AMOUNT
1	Metformin, 500mg tablet or film coated tablet Brand: Formet	1,147,685	Treatment Pack	₱ 58.00	₱66,565,730.00

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.

ELISA MAY ARBOLEDA-CUEVAS Executive Director			
Date of receipt of this Notice:	-		
Name of Authorized Representative:	·		
Signature of Authorized Representative:		:	c



CONTRACT/PURCHASE ORDER

No. PO19-00160 -NCSE

To-	\mathbf{M}	٩C.	TY	COON	MARKETIN	G

NAME OF SUPPLIER

1560 Bangbang St., Sta Cruz, Manila

Date <u>March 07, 2019</u>
Reference: PUBLIC
BIDDING No.PB#18-366-3

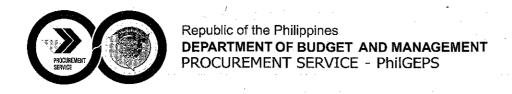
Date of PB: ____11/27/2018

0	dated					vith your Quotation ons enumerated at
e b	ack hereof:					
m o.	ITEM and DESCRIPTION/SPECIFICATION	DNS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
ı	AETFORMIN, 500mg tablet or film coated tablet	 L	900,000	TP	58.00	52,200,000.00
I	RAND: FORMET					·
ļ	METFORMIN, 500mg tablet or film coated tablet	L	247,685	TP	58.00	14,365,730.00
F	RAND: FORMET	· .				
t	or complete and detailed specifications, p ne attached Technical Evaluation Report v f this Purchase Order.	lease refer to which form part				
i	he inspections and tests that will be cond- n accordance with Section VII. Technical Additional quantity in every batch of deliv- nd testing purposes for FDA Test.	Specifications.				
I	A warranty security in the form of either re r special bank guarantee equivalent to at l ayment on the contract price shall be requ hree (3) months after acceptance.	east 1% of the				
		· · · · · · · · · · · · · · · · · · ·				
	03-08-0160			·	TOTAL AMOUNT	₱ 66,565,730.00
	ACE OF DELIVERY: ase refer to the Allocation List	en j. Kapin di sensi		Y INSTRU	CTIONS: ne above Delivery Ins	truction
UN	DS AVAILABINITY CERTIFIED BY: w	silver dta	AUTHOR	IZED BY:		
	LAN RAUL M. CATALAN	3-02-2019		SUA	// R/P//I DLEDA - CUEVAS Y	

MARY JANE C. FABRE AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DUE DATE

DATE RECEIVED



CONTRACT/PURCHASE ORDER

No. PO19-00160 -NCSE

To:	MA	CTYCU	JUN	MAKE	LETIN	G
	1560	Bangban	g St			

Sta Cruz, Manila

Date March 07, 2019

Reference: PUBLIC

BIDDING No. PB#18-366-3

		÷ ,	Date of PB:I	1/2//201	8
Please deliver the article(s)/product(s)/supplies/ma	aterials listed b	elow pric	ed in accordance w	ith you	r Quotation
NoXXX- dated -XXX-	subjec	ct to the	Terms and Condition	ons en	imerated at
the back hereof:		· · · · · · · · · · · · · · · · · · ·	I		
Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE		AMOUNT
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.					
Please submit DR/Invoice & Copy of P.O to the Inspection 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.					
The following documents shall be deemed to form and be read and construed as part of this Purchase Order, viz:					
a)the Supplier's Bid, including the Technical and Financial Proposals, and all other documents/ statements submitted (e.g. bidder's response to					·
103-08-0160			TOTAL AMOUNT	J P	66,565,730.00
PLACE OF DELIVERY: Please refer to the Allocation List		Y INSTRU	CTIONS:	tauction	
	1 rease	rivivi iV ii	LO LOGIC DON'MY MIS	w worklil	
FUNDS AVAILABILITY CERTIFIED BY:	AUTHOR	7	Am spells	6	
ALLAN RAUL M. CATALAN ACCOUNTANT DATE	_ ELISA M		OLEDA - CUEVAS,	<u> </u>	DATE
Purchase Order received and accepted subject to	the Terms and Co		Λ.	eof:	eren e

COPY FOR: SUPPLIER

MAC TYCOON MARKETING NAME OF SUPPLIER

MARY JANE C. FABRE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

CONTRACT/PURCHASE ORDER

PO19-00160 -NCSE

1560 Bangbang St., Sta Cruz, Manila

IAC TYCUUN MAI 60 Bangbang St.,				Date <u>March 07, 2019</u> Reference: PUBLIC
a Cruz, Manila			•	BIDDING No.PB#18-366-3
	•			Date of PB: <u>11/27/2018</u>
				tiller og skriver og s Britanisk skriver og s
Please deliver the arti	cle(s)/product(s)/su	ipplies/materials li	sted below pr	riced in accordance with your Quotation

Item No. ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. QTY UNIT UNIT PRICE clarifications on the bid), including corrections to	/
clarifications on the bid), including corrections to	
the bid resulting from the Procuring Entity's bid	
cvaluation; b)the Schedule of Requirements; c)the Technical Specifications; d)the General Conditions of Contract;	
e)the Special Conditions of Contract; f)the Performance Security; and g)the Entity's Notice of Award h)the Allocation List	
Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV	
Supply Chain Management Services IDOH Central Office, Tayuman , Sta. Cruz, Manila Contact Number: 651-7800 Loc. 2204	
Note: Supplier should coordinate with the Contact Person prior to Delivery for the actual quantity to be delivered.	
03-08-0160 TOTAL AMOUNT F 66,565,730.0	0
PLACE OF DELIVERY: DELIVERY INSTRUCTIONS:	·
Please refer to the Allocation List Please refer to the above Delivery Instruction	
FUNDS AVAILABILITY CERTIFIED BY: AUTHORIZED BY:	
ALIAN RAUL M. CATALAN DATE DATE DIRECTOR DATE DATE DIRECTOR DATE DATE	_

COPY FOR: SUPPLIER

MAC TYCOON MARKETING

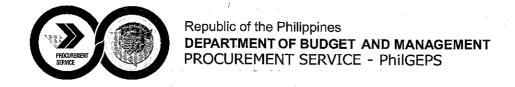
NAME OF SUPPLIER

MARY JANE C. FABRE

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE



CONTRACT/PU	JRCHASE ORE	DER	/ 	No. PO1	19-00160 -NCSE
To: MAC TYCOON MAI 1560 Bangbang St., Sta Cruz, Manila	RKETING			Date <u>March 07,</u> Reference: PUBL BIDDING Date of PB: <u>1</u>	IC No. <u>PB#18-366-3</u>
Please deliver the artic	cle(s)/product(s)/supplies/n	naterials listed l	below pric	ced in accordance v	vith your Quotation
Nothe back hereof:	dated -XXX-	subje	ct to the	Terms and Conditi	ons enumerated at
Item ITEM and DESCRIPTIO	N/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
in the Notice to Proceed (NT submission of samples for Fl Delivery Period: Within 30 calendar days for	ays from the receipt date indice. P), for the inspection and DA testing; the completion of deliveries to the "PASSED" result of Fluority (PASSED).	o all			
03-02-0160		e si c		TOTAL AMOUNT	₱ 66,565,730.00
PLACE OF DELIVERY: Please refer to the Allocation Li FUNDS AVAILABIL TY CERTIFIED E				CTIONS:	inuction
ALLAN RAUL M. CATALAN			AY ARBO	LEDA - CUEVAS .	8

COPY FOR: SUPPLIER DATE, 7 DIJE DATE

ALLAN RAUL M. CATALAN ACCOUNTANT

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

DATE

DIRECTOR