



CONTRACT/PURCHASE ORDER

No. **PO19-00466-NCSE**

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

Date July 15, 2019
 Reference: **PUBLIC**
BIDDING No. 18-306-3
 Date of PB: 11/26/2018

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>Sputum Cups</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation report which form part of this Purchase Order.</p> <p>Delivery shall conform with the minimum labelling requirements under R.A. 7394.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.</p> <p>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 three (3) months</p>	909,109	PIECE	3.95	3,590,980.55
TOTAL AMOUNT					P 3,590,980.55

07-16-0466

PLACE OF DELIVERY: Please refer to the Project Site/s listed above.	DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days from the effective date indicated in the Notice to Proceed.
FUNDS AVAILABILITY CERTIFIED BY: <i>with billing</i> ALLAN RAUL M. CATALAN ACCOUNTANT	AUTHORIZED BY ELISA MAY ARBOLEDA - CUEVAS DIRECTOR
<u>11/21/19</u> DATE	<u>NOV 29 2019</u> 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



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	<p>after acceptance.</p> <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</p>					
07-16-0466					TOTAL AMOUNT	₱ 3,590,980.55

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FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

11/21/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS

DIRECTOR

NOV 29 2019

DATE

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	<p>Order, viz:</p> <ul style="list-style-type: none"> a. the Supplier's Bid, including the Technical and 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; 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 <p>For the Department of Health (DOH) Reference: MOA No. 2017-00017</p> <p>Delivery Instructions:</p>				
07-16-0466					3,590,980.55
TOTAL AMOUNT					₱

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NOV 29 2019
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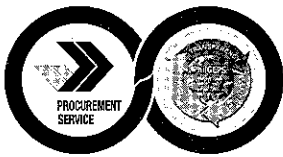
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	<p>The Project Sites are: DOH Different Warehouse/s or Service Provider/s within Metro Manila:</p> <ol style="list-style-type: none"> 1.QMMC, Project 4, Quezon City; 2.POPCOM Warehouse, Welfare Ville Compound, Mandaluyong City; 3.Non-Phareil Warehouse, Temperatue Control, Sun Valley, Paranaque City (aircon); 4.Veterans, Taguig City (Non-aircon); 5.Ximex Warehouse, Tanyag, Taguig City; 6.Philpost, Port Area, Manila; and 7.DOH Central Office Bldg. 25, Tayuman , Sta. Cruz, Manila <p>Contact person: Ariel I. Valencia, MD, MPH, CESO III Director IV Supply Chain Management Services DOH Central Office, Tayuman , Sta. Cruz, Manila</p>				
					3,590,980.55

07-16-0466

TOTAL AMOUNT

₱

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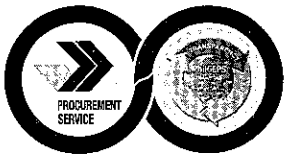
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Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

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	<p>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>					
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