

# NOTICE TO PROCEED

20 February 2020

PO No.

20-00116-NCSE

NOA No.

2019-PSNOA209-BACNOA3-PS

**DANE D. CASTILLO**

**DANE DEGALA CASTILLO PHARMACY**

Palanginan, Iba, Zambales

email add: danedegalacastillopharmacy@yahoo.com

**Dear Mr. Castillo:**

The attached Purchase Order having been approved, notice is hereby given to **DANE DEGALA CASTILLO PHARMACY** that performance on **Supply and Delivery of Divalproex Sodium, 250mg, Modified/Extended Release tablet for the Department of Health (DOH)** for the following items under **PB 19-162-3** shall commence effective on the date of receipt of this Notice:

Lot	Item/s	Qty	Unit	Unit Price	Total Price
1	Divalproex Sodium, 250mg, Modified/Extended Release tablet	500,000	Tablet	₱19.80	₱9,900,000.00

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,

SGD.

**U Sec. LLOYD CHRISTOPHER A. LAO**

OIC, Procurement Service

Date of receipt of this Notice:

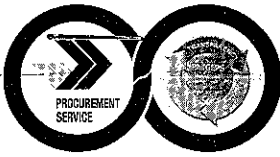
\_\_\_\_\_

Name of Authorized Representative:

\_\_\_\_\_

Signature of Authorized Representative:

\_\_\_\_\_



# CONTRACT/PURCHASE ORDER

No. **PO20-00116-NCSE**

To: **DANE DEGALA CASTILLO PHARMACY**

Palanginan, Iba,  
 Zambales

Date February 20, 2020

Reference: PUBLIC  
 BIDDING No. PB#19-162-3

Date of PB: 06/10/2019

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	<p><b>DIVALPROEX SODIUM, 250mg</b></p> <p>BRAND: Divalgen 250mg Extended Release Tablet</p> <p>For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>The inspections and tests that will be conducted shall be in accordance with Section VII Technical Specifications.</p> <p>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.</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 &amp; 2-98.</p>	500,000	tab	19.80	9,900,000.00

02-20-00116

TOTAL AMOUNT

₱ 9,900,000.00

**PLACE OF DELIVERY:**

Please refer to the Project Sites listed above.

**DELIVERY INSTRUCTIONS:**

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

ALLAN RAUL M. CATALAN

ACCOUNTANT

2/21/2020

DATE

USEC. LLOYD CHRISTOPHER A. LAO

DIRECTOR

DATE

**DANE DEGALA CASTILLO PHARMACY**

NAME OF SUPPLIER

**DANE D. CASTILLO**

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

DATE RECEIVED

DUE DATE

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

COPY FOR SUPPLIER

COPY FOR SUPPLIER



# CONTRACT/PURCHASE ORDER

No. **PO20-00116 -NCSE**

To: **DANE DEGALA CASTILLO PHARMACY**  
 Palanginan, Iba,  
 Zambales

Date February 20, 2020  
 Reference: PUBLIC  
 BIDDING No. PB#19-162-3  
 Date of PB: 06/10/2019

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	
	<p>Please submit DR/Invoice &amp; 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 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>					
				<b>02-20-00116</b>	<b>TOTAL AMOUNT</b>	<b>₱ 9,900,000.00</b>

PLACE OF DELIVERY: Please refer to the Project Sites listed above.	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP).
FI <b>ALLAN RAUL M. CATALAN</b> <i>Accountant</i> ACCOUNTANT	<b>USEC. LLOYD CHRISTOPHER A. LAO</b> DIRECTOR
<u>2/21/2020</u> DATE	_____ DATE

<b>DANE DEGALA CASTILLO PHARMACY</b> NAME OF SUPPLIER	Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof. <b>DANE D. CASTILLO</b> 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. **PO20-00116-NCSE**

To: **DANE DEGALA CASTILLO PHARMACY**  
 Palanginan, Iba,  
 Zambales

Date February 20, 2020  
 Reference: PUBLIC  
 BIDDING No. PB#19-162-3  
 Date of PB: 06/10/2019

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
	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  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  Note: Supplier should coordinate with the Contact Person prior to Delivery for the actual quantity to be delivered.  The Project Sites are:				

02-20-00116

TOTAL AMOUNT ₱ 9,900,000.00

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP).
FI ALLAN RAUL M. CATALAN ACCOUNTANT	USEC. LLOYD CHRISTOPHER A. LAO DIRECTOR
DATE: <u>2/21/2020</u>	DATE: _____

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

**DANE DEGALA CASTILLO PHARMACY**

**DANE D. CASTILLO**

NAME OF SUPPLIER AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) DATE RECEIVED DUE DATE

COPY FOR: SUPPLIER COPY FEB 20 2020 4:56



COPY FEB 20 2020 14:50

# CONTRACT/PURCHASE ORDER

No. **PO20-00116 -NCSE**

To: **DANE DEGALA CASTILLO PHARMACY**  
 Palanginan, Iba,  
 Zambales

Date February 20, 2020  
 Reference: PUBLIC  
 BIDDING No. PB#19-162-3  
 Date of PB: 06/10/2019

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
	DOH Warehouse and Service Providers in Metro Manila but not limited to the following: 1.Quirino Memorial Medical Center, JP Rizal St., Project 4, QC 2.DOH Logistics Management Division, San Lazaro Cmpd., Sta. Cruz, Manila 3.POPCOM Warehouse, Welfare Ville Cmpd., Mandaluyong City 4.Non-Phareil Warehouse Temperature Control, Sun Valley, Parañaque 5.Veterans, Taguig City (Non-Aircon) 6.Ximex Warehouse, Tanyag, Taguig City 7.Philpost, Port Area, Manila				
	For Department of Health (DOH) Reference: MOA No. 2017-00017  Reference PO No. 19-00740-NCSE dated October 24, 2019				
<b>02-20-00116</b>				TOTAL AMOUNT	₱ <b>9,900,000.00</b>

PLACE OF DELIVERY: Please refer to the Project Sites listed above	DELIVERY INSTRUCTIONS: Within Ninety (90) calendar days from the receipt date indicated in the Notice to Proceed (NTP).
ALLAN RAUL M. CATALAN <i>AS</i> ACCOUNTANT DATE: <u>2/21/2020</u>	Usec. LLOYD CHRISTOPHER A. YAO DIRECTOR DATE: _____

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

<b>DANE DEGALA CASTILLO</b> <b>PHARMACY</b> NAME OF SUPPLIER	<b>DANE D. CASTILLO</b> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	DATE RECEIVED	DUE DATE
--	---	---------------	----------

COPY FOR: SUPPLIER