



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos. 732-3776 to 78, 732-3106
 E-Mail Address: slhbaoffice2018@gmail.com



December 28, 2018

NOTICE OF AWARD

GLOBAL CRITICARE INC.

3106 One Corporate Center Doña Julia Vargas Ave. cor.
 Meralco Avenue, Ortigas Center, Pasig City
 Telephone No.: (632) 9228255 / Fax no.: (632) 9215103

Dear Sir / Madam:

This is to inform you that the **Procurement of Medical Supplies and Materials – Category No.6** under ITB Goods No.: 2018-002, as per **BR GOODS NO. 2018-067** through repeat order has been awarded to your company with a total contract price of **SEVEN THOUSAND FIVE HUNDRED PESOS (PHP 7,500.00)** inclusive of local taxes broken down as follows:

Item No.	Particular	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
39	ECG Electrodes	For Adult, ECG Conductive, Latex free, pre-gelled, fluid resistant, tear-drop shape, solid adhesive gel, hypoallergenic, compatible to SLH Cardiac Monitors, 50 pcs/pack BRAND: AMBU	15 packs	pack	500 00	7,500 00
TOTAL AMOUNT					PHP 7,500.00	

Relative thereto, you are hereby directed to submit, within ten (10) calendar days from receipt of this NOA your **WARRANTY SECURITY** in any form stipulated in the Revised IRR of Republic Act 9184 in the amount equivalent to percentage of the total contract price based on the schedule below:

1. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or	Five Percent (5%)

CERTIFIED PHOTOCOPY
 Procurement Department

NESTLE MARIL R TAGLE

Page 1 of 2
 Repeat Order
 Procurement of Various Medical Supplies
 BAC Resolution No AMP-057 s 2018
 SLHBAC2018

Sama-Sama, Tulong-Tulong... GO ISO...

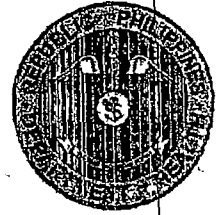
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RNV DR



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authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
2. Bank guarantee confirmed by a Universal or Commercial Bank.	Ten Percent (10%)
3. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)

Failure to provide the warranty security shall constitute sufficient ground for cancellation of the award. Please be guided accordingly.

Very truly yours,

[Signature]
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

CONFORME:

GLOBAL CRITICARE INC.

Name of Company

MERI JOY

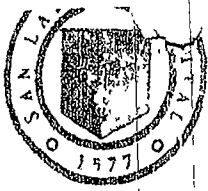
[Signature] 01/25/19

Name and Signature of Authorized Signatory & Date

CERTIFIED COPY
Procurement Department

[Signature]
NESTLE MAPLE R. TAGLE

Page 2 of 2
Repeat Order
Procurement of Various Medical Supplies
BAC Resolution No. AMP-057 s 2018
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Department of Health
SAN LAZARO HOSPITAL

Manila, Philippines
 Telephone Nos : 732 3776 to 78, 732-3106
 E-mail Address: sanlazaro@hospital@yahoo.com
 Official Website: www.slh.ph



NTP No.: AMP 18-12-122

NOTICE TO PROCEED

**THE MANAGER
 GLOBAL CRITICARE INC.**

3106 One Corporate Center Doña Julia Vargas Ave. cor. Meralco Avenue,
 Ortigas Center, Pasig City

Dear Sir/Madam:

This is to inform you that the **Purchase Order No. 18-12-0371** dated **December 28, 2018** in the amount of **PHP 7,500.00** which was awarded through Alternative Mode of Procurement using **REPEAT ORDER** under **BAC Resolution No AMP – 057 s. 2018** dated **December 28, 2018** for the procurement of **MEDICAL SUPPLIES** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed within **Seven (7) Working Days** to commence upon receipt of this notice.

Enclosed in the original Purchase Order for your reference in the execution of this transaction.

Very truly yours,

EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II

CERTIFIED TRUE COPY
 PROCUREMENT SECTION

[Signature]
 EDMUNDO B. CRISTOBAL

I Acknowledge Receipt of This Notice on: 02 08 19

Name of the Representative of the Bidder: MERI JOY CORNEJO

Authorized Signature: *[Signature]*

CERTIFIED TRUE COPY
 PROCUREMENT SECTION

[Signature]
 EDMUNDO B. CRISTOBAL

