

December 28, 2018

NOTICE OF AWARD

MICEL CORPORATION

156 Azucena Street, 10th Avenue
 Grace Park, Caloocan City
 Telephone No.: (632) 3647764 / Fax no.: (632) 9907863

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 **TWO HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED FIFTY SEVEN PESOS & 50/100 (PHP 273,557.50)** inclusive of local taxes broken down as follows:

Item No	Particulars	Specifications	Total No of Quantity	Unit	Unit Price	Total Price
33	Autoclave Pouch	9' x 15" 200's/box BRAND: DEFEND	6 boxes	box	1,820.00	10,920.00
34	Cadavers Bag	Nylon, heavy duty with zipper, Extra Large size, color black 1's/pack BRAND: GENERIC	100 packs	pack	700.00	70,000.00
35	Cadavers Bag	Nylon, heavy duty with zipper, Small size, color black 1's/pack BRAND: GENERIC	7 packs	pack	600.00	4,200.00
36	Gauze	Gauze, 4" X 4" X 8 ply, 28 X 24 Mesh, 5's/pack, Sterile BRAND: GENERIC	125 packs	pack	21.50	2,687.50
37	Gauze	Gauze, non-sterile 4" X 36" X 8 ply, 20 X 24 Mesh, 5's/pack, Non-sterile BRAND: GENERIC	200 packs	pack	750.00	150,000.00
38	Plaster	1 inch (2.5cm x 91.4cm) adhesive, easy tear, hypoallergenic, transparent 12 rolls/box BRAND: GENERIC	83 boxes & 4 rolls	box & roll	429.00 35.75	35,750.00
TOTAL AMOUNT						PHP 273,557.50

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.

CERTIFIED PHOTOCOPY
 Procurement Department

RESTRICTION NOTICE

Handwritten signature and name
 RAINY M. DE GUZMAN



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos 732-3776 to 78; 732-3106
 E-Mail Address slhbacoffice2018@gmail.com



	SECURITY REQUIREMENTS REQUIRED BY CONTRACTORS TOTAL CONTRACTORS (%)
1. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five Percent (5%)
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%)

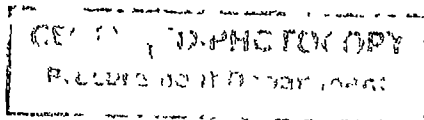
Failure to provide the warranty security shall constitute sufficient ground for cancellation of the award. Please be guided accordingly.

Very truly yours,

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

CONFORME:

MICEL CORPORATION
 Name of Company
ELISA P. SORIANO
 Name and Signature of Authorized Signatory & Date



NESTLE MARIE R. TAGLI



PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

18120370
18-12-0370

Supplier	MICEL CORPORATION	P O No	18120370
Address	156 Azucena Street, 10th Avenue Grace Park, Caloocan City	Date	December 28, 2018
TIN	22-12-123456789	Mode of Procurement	REPEAT ORDER CY 2018
Tel / Fax #	(632) 364-7764 Fax (632)990-7863	BAC Resolution #	AMP - 057 s 2018
		Dated December 28, 2018	

Gentlemen
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: Materials and Management Dept - San Lazaro Hospital
Delivery Term: Seven (7) Working Days

Date of Delivery: _____
Payment Term: _____

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
	bx	AUTOCLAVE POUCH 9"x15" 200's/box BRAND. DEFEND	6	1,820.00	10,920.00
	pcks	CADAVERS BAG Nylon, heavy duty with zipper, Extra Large size, color black 1's/pack BRAND: GENERIC	100	700 00	70,000 00
	pcks	CADAVERS BAG Nylon, heavy duty with zipper, small size, color black 1's/pack BRAND: GENERIC	7	600.00	4,200.00
	pcks	GAUZE 4"x4"x8 ply, 28x24 mesh, 5's/pack, sterile BRAND: GENERIC	125	21.50	2,687 50
	pcks	GAUZE non-sterile, 4"x36"x8 ply, 20x24 mesh, 5's/pck Non-sterile BRAND: GENERIC	200	750 00	150,000.00
	rls	PLASTER 1 inch (2 5cm x 914cm) adhesive, easy tear, hypoallergenic, transparent 12 rls/box BRAND: GENERIC	1,000 (83 boxes & 4 rolls)	35.75	35,750.00

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: gms
Date: 2-18-19
Time: 11:42

San Lazaro Hospital
ACCOUNTING OFFICE
RECEIVED
Date: 2/18/19
Time: 2:34

San Lazaro Hospital
THE DIRECTOR
ACCOUNTING OFFICE
RECEIVED
Date: 1/22/19
Time: 9:20 AM

Total Amount in Words: **Two Hundred Seventy Three Thousand Five Hundred Fifty Seven Pesos & 50/100 Only** **273,557.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: [Signature]
Signature over Printed Name of Supplier: **USA P. (SOLIANO)**
Date: **FEB 19, 2019**

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

Fund Cluster: 10
Funds Available: _____
Accountant IV: [Signature]

ORS/BURS NO: 020114-2018-0110
Date of the ORS/BURS: 12/28/18