



# SAN LAZARO HOSPITAL

Manila, Philippines  
Telephone Nos.: 732-3776 to 78; 732-3106  
E-Mail Address: slhbacoffice2018@gmail.com



AMP - 080 s. 2019

## NOTICE OF AWARD

July 17, 2019

**ABENSON VENTURES, INC.**  
Walmart Building 8001A Veterans Village  
Edsa Quezon City

**CERTIFIED PHOTOCOPY**  
Procurement Department

ROWENA E. RODRIGUEZ

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-080 s. 2019 dated July 16, 2019, the project: **Procurement of Dryer** has been awarded to your company through **Alternative Method of Procurement: Negotiated Procurement: Two-Failed Biddings** with a total contract price of **One Hundred Fifty Six Thousand Pesos (PHP 156,000.00)** inclusive of local taxes is as follows:

Item No.	Particulars	Specifications	Total No. of Qty.	Unit	Offered Bid		Remarks
					Unit Price	Total Price	
1	DRYER	ELECTRIC FRONT LOAD DRYER, Brand: WHIRLPOOL:4KWED4815FW Product Description: 5kg. IE C Rated Electric Dryer, 13 Automatic AccelerCare Cycles, 4 Heat Settings, Quiet Dry Noise Reduce on system, Wrinkled Shield Option, (up to 40 min), Air only or fluff air, 1/4 HP, Made in USA, AccuDr System, 7 cu. Ft. Capacity, Extra large top mounted lint screen, Interior drum light, Adjustable end of cycle signal. Dimensions: (h:w:d) 43:29:27.75 inches	4	unit	39,000.00	156,000.00	LCRQ
<b>TOTAL AMOUNT</b>						<b>PHP 156,000.00</b>	

Relative thereto, you are hereby directed to submit, within ten (10) calendar days from receipt of this NOA your **PERFORMANCE SECURITY** in any form stipulated in **Section 39** and **WARRANTY SECURITY** as stipulated in **Section 62 of 2016 Revised IRR of Republic Act 9184**.

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

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
**RECEIVED**  
F. VILLAS  
DATE: 8/8 TIME:

Very truly yours,

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

CONFORME  
**ABENSON VENTURES INC.**

Name of Company

**RALPH LAURENCE ALBERO**  
Name and Signature of Authorized Signatory & Date

R. Lopez



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

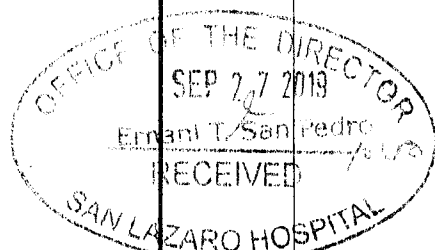
Entity Name

Supplier : <b>ABENSON VENTURES, INC.</b>	P.O. No. : <b>19-08-0188</b>
Address : <u>Waltermart Bldg. 8001A Veterans Village, EDSA Quezon City</u>	Date : <u>August 19, 2019</u>
TIN : _____	Mode of Procurement : <u>Two-Failed Biddings</u>
Tel / Fax # : <u>3099516</u>	BAC Resolution # : <u>AMP-080 s.2019</u>

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

Place of Delivery : <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term : <u>Seven (7) working days</u>
Date of Delivery : _____	Payment Term : <u>COD</u>

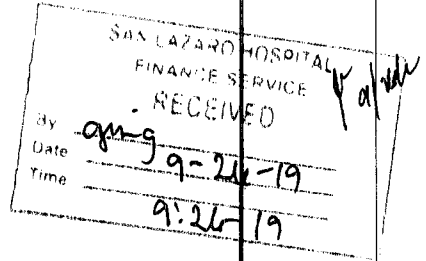
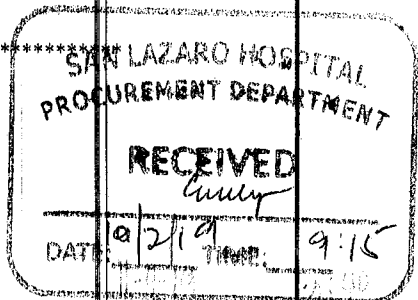
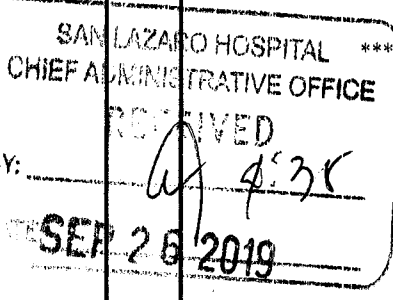
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>DRYER</b> <i>Offered:</i> ELECTRIC FRONT LOAD DRYER, Brand: WHIRLPOOL 4KWED4815FW Product Description: 15kg. IE C rated Electric dryer, 13 automatic AccelerCare Cycles, 4 Heat Settings, Quiet Dry Noise Reduce on system, Wrinkled Shield Option, (up to 40 min), Air only of fluff air, 1/4 HP, Made in USA, AccuDr System, 7 cu. Ft. capacity extra large top mounted lint screen, interior drum light, adjustable end of cycle signal Dimensions: (h:w:d) 43:29:27.75 inches  Warranty: 2 Year limited warranty on parts and 1 Year on Labor for all US Dryers	4	39,000.00	156,000.00



San Lazaro Hospital  
ACCOUNTING OFFICE

Received

Date: 9/27/19 9/24/19  
Time: 5:00



Total Amount in Words	<b>One Hundred Fifty Six Thousand Pesos Only</b>	<b>156,000.00</b>
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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:

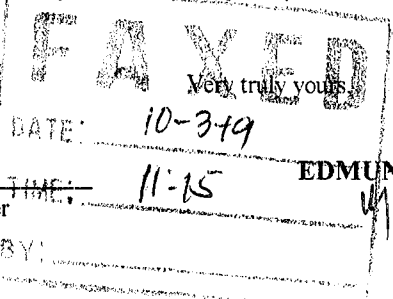
Very truly yours,

DATE: 10-3-19 TIME: 11-15

Signature over Printed Name of Supplier: EDMUNDO B. LOPEZ, MD, MPH, MHA  
Medical Center Chief II

BY: \_\_\_\_\_

Date: \_\_\_\_\_



Fund Cluster : <u>05</u>	ORS/BURS No. : <u>02 206443. 2019. 08. 139</u>
Funds Available: _____	Date of the ORS/BURS: <u>8/22/19</u>
<b>ANGELI JOYCE I. FIGURACION, CPA</b> Accountant IV	Amount : <u>₱ 156,000</u>