



Republic of the Philippines  
 Department of Health  
**SAN LAZARO HOSPITAL**  
 Manila, Philippines  
 Telephone Nos.: 732-3776 to 78; 732-3106  
 E-mail Address: [sanlazarahospital@yahoo.com](mailto:sanlazarahospital@yahoo.com)  
 Official Website: [www.slh.doh.gov.ph](http://www.slh.doh.gov.ph)



**NTP No.: AMP 18-12-107**

**NOTICE TO PROCEED**

**THE MANAGER**  
**PRIMEGOLD CARE TRADING**  
 1222 B3 P2 Greenbreeze Subd. San Isidro  
 Rodriguez Rizal

**Dear Sir/Madam:**

This is to inform you that the **Purchase Order No. 18-12-0345** dated **December 6, 2018** in the amount of **PHP 28,500.00** which was awarded through Alternative Mode of Procurement using **SHOPPING** under **BAC Resolution No. AMP – 036 s. 2018** dated **October 29, 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  
 EMILYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on: Dec. 19, 2018

Name of the Representative of the Bidder: ZALDY GARAIS

Authorized Signature: Zaldy Garais



# PURCHASE ORDER

SAN LAZARO HOSPITAL  
Entity Name

18120345  
18-12-0345

Supplier : **PRIMEGOLD CARE TRADING**

P.O. No. :

Address : 1222 B3 P2 Greenbreeze Subd. San Isidro Rodriguez Rizal

Date : December 06, 2018

TIN :

Mode of Procurement : SHOPPING  
(Alternative Mode of Procurement)

Tel / Fax # : 984-9504 / 277-2340

BAC Resolution # : AMP - 036 s. 2018  
Dated: October 29, 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
	pcks	DIAPER - Adult with Adhesive Tape 10's OFFERED: PRIMECARE 10's	150	190.00	28,500.00

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED  
BRYAN CESAR M. CORDERO  
DATE: \_\_\_\_\_ TIME: 8:45

SAN LAZARO HOSPITAL  
CHIEF ADMINISTRATIVE OFFICE  
RECEIVED  
BY: \_\_\_\_\_  
DATE: 12/14/18

OFFICE OF THE DIRECTOR  
DEC 17 2018  
RECEIVED  
SAN LAZARO HOSPITAL

San Lazaro Hospital  
ACCOUNTING OFFICE

Received  
Date: 12/10/18  
Time: 1:45 PM

San Lazaro Hospital  
BUDGET SECTION  
RECEIVED  
NAME: LISETTE V. MUTUC  
DATE/TIME: DEC 10 2018

SAN LAZARO HOSPITAL  
FINANCE SERVICE  
RECEIVED  
By: gmc  
Date: 12-13-18  
Time: 2:29

Total Amount in Words

**Twenty Eight Thousand Five Hundred Pesos Only**

28,500.00

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 over Printed Name of Supplier: LEA G. ABONCO  
Date: 12-19-18

Very truly yours,  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
Medical Center Chief II  
Received faxed by: \_\_\_\_\_

Fund Cluster : 01  
Funds Available:

ANGELI JOYCE I. FIGURACION, CPA  
Accountant IV

ORS/BURS No. : 021/0101-2018-121 01048  
Date of the ORS/BURS: 12/10/18  
Amount : ₱ 28,500

MATERIALS MANAGEMENT DEPT.  
Received By: Allen  
Date: 12/19/18 Time: 3:05