



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : PHILCOPY CORPORATION	P.O. No. : 19-04-0132
Address : <u>793 J.P. Rizal Ave., Makati City</u>	Date : <u>April 22, 2019</u>
TIN : _____	Mode of Procurement : <u>AMP-DIRECT CONTRACTING</u>
Tel / Fax # : <u>899-8625 / Fax: 890-5940</u>	BAC Resolution # : <u>B.R. No. AMP-012 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>Thirty (30) days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	KYOCERA-MITA Toner TK-100 for KM-1820	4	2,900.00	11,600.00
	pc	KYOCERA-MITA Toner TK-410 for KM-1635	4	6,350.00	25,400.00

OFFICE OF THE DIRECTOR
MAY 17 2019
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
Date: 5-15-19
Time: 12:00

DATE: 5/20/19 TIME: 7:15

Total Amount in Words	Thirty Seven Thousand Pesos Only	37,000.00
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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:

CHRISTOPHER PERALTA
Signature over Printed Name of Supplier
Date: 5/21/19

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

Very truly yours,
Date: 5/21/19 Time: 10:10

Received faxed by: _____

Fund Cluster : <u>01</u>	ORs/BURS No. : <u>02.101101.2019.05.00261</u>
Funds Available: _____	Date of the ORs/BURS: <u>5/16/19</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 37,000</u>

San Lazaro Hospital
BUDGET SECTION

San Lazaro Hospital
ACCOUNTING OFFICE
Received

Appendix 61



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

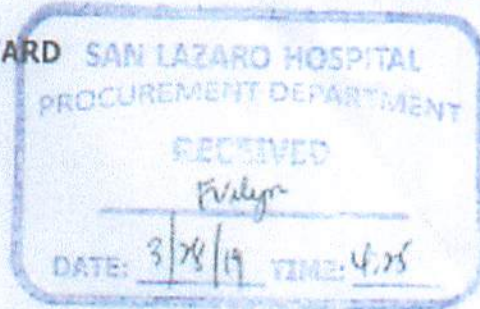


AMP-012

March 12, 2019

NOTICE OF AWARD SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT

PHILCOPY CORPORATION
 793 J. P. Rizal Ave., Makati City
 Tel: (+632) 899-8625 / Fax: (+632) 890-5940



Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-012 s. 2019 dated March 5, 2019, the project: **Procurement of Various (NRL-SACCL) Consumables** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **Thirty Seven Thousand Pesos (PHP 37,000.00)** inclusive of local taxes is as follow:

Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
1	Toner	KYOCERA-MITA Toner TK-100 for KM-1820	4	piece	2,900.00	11,600.00
2	Toner	KYOCERA-MITA Toner TK-410 for KM-1635	4	piece	6,350.00	25,400.00
TOTAL AMOUNT						PHP 37,000.00

Relative thereto, you are hereby directed to submit your **WARRANTY SECURITY** in any form stipulated in **Section 62** in **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.

Very truly yours,

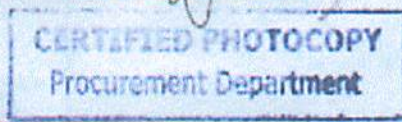
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II

CONFORME:

PHILCOPY CORPORATION
 Name of Company

FREDERICK L. VILLAS 03-25-2019

Name and Signature of Authorized Signatory & Date **FREDERICK L. VILLAS**





Republic of the Philippines
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.doh.gov.ph



NTP No.: AMP-19-04-0132

NOTICE TO PROCEED

**THE MANAGER
PHILCOPY CORPORATION**

J.P. Rizal Ave. , Makati City
899-8625 / Fax: 890-5940

Dear Sir/Madam:

This is to inform you that **Purchase Order No.19-04-0132** dated **April 22, 2019** in the amount of **PHP 37,000.00** which was awarded through **Alternative Mode of Procurement**, with **BAC Resolution No. AMP-012 s. 2019** dated **March 11, 2019** for the procurement of **VARIOUS (NRL-SACCL) CONSUMABLES** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed within **Thirty (30) 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

I Acknowledge Receipt of This Notice on 05-21-2019

Name of the Representative of the Bidder: CHRISTOPHER PERALTA

Authorized Signature: _____

**CERTIFIED TRUE COPY
PROCUREMENT SECTION**

ms. [Signature]
EVELYN B. CRISTOBAL