



SAN LAZARO HOSPITAL
BUDGET SECTION

19020024

Supplier : METRO DRUG, INC.	P.O. No : 19-02-0024
Address : Manalac Ave. Bicutan, Taguig City	Date : February 22, 2019
TIN :	Mode of Procurement : Direct Contracting
Tel / Fax # : 802-75-75	BAC Resolution # : AMP-004 s. 2019

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
	kit	High Pure Viral Extraction Kit for isolation of viral RNA from serum/plasma up to 100 tests/kit Product Code: 11858882001 ROCHE Product Description: High Pure Viral RNA Kit Packing: 1 kit (up to 100 purifications)	3	31,640.00	94,920.00

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
By: *[Signature]*
Date: **MAR 08 2019**
Time: *[Signature]*

OFFICE OF THE DIR
MAR 08 2019
Ermani Z. San F
RECEIVED
SAN LAZARO HOS
San Lazaro Hospital
ACCOUNTING OFFICE
Received
[Signature]
Date: **3/5/19**
Time: **2:00 PM**

SAN LAZARO HOS
PROCUREMENT DEPT
RECEIVED
DATE: **3/13/19**

Total Amount in Words	Ninety Four Thousand Nine Hundred Twenty Pesos Only	94,920.
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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 or be imposed on the undelivered item/s.

Conforme:

[Signature]
ANNIELYN B. DIZON
Key Account Specialist
Signature over Printed Name of Supplier
Date: **3/13/19**

[Signature]
Very truly yours,
Date: **3/13/19** Time: **3:30**
EDMUNDO B. LOPEZ, MD, MPH, MH
Medical Center Chief II

Fund Cluster : 01	ORS/BURS No. : 021/0001-2019-03-0010
Funds Available:	Date of the ORS/BURS: 3/4/19
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : # 94,920

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: *[Signature]*
Date: **3/13/19**

San Lazaro Hospital
BUDGET SECTION

SAN LAZARO HOSPITAL



Republic of the Philippines
Department of Health
SAN LAZARO HOSPITAL

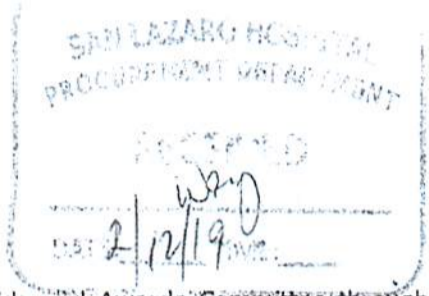
Manila, Philippines
Telephone Nos.: 732-3776 to 78; 310-3026
E-Mail Address: slhbacoffice2018@gmail.com



January 28, 2019

NOTICE OF AWARD

METRO DRUG, INC.
Manalac Ave., Bicutan,
Taguig City
Tel. No.: 802-7575



Dear Sir/Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No.004 s 2019 dated January 25, 2019, the Project: 3 Kits of High Pure Viral RNA Extraction Kit with a contract price equivalent of **Ninety Four Thousand Nine Hundred Twenty Pesos (PHP 94,920.00)** inclusive of appropriate taxes and fees is awarded to your company through Alternative Method of Procurement of Direct Contracting.

Item No.	Particulars	Quantity	Price per Kit	Total Price
1	High Pure Viral RNA Extraction Kit	3	31,640.00	PHP 94,920.00

Relative thereto, you are hereby directed to submit your **WARRANTY SECURITY** in any form stipulated in the 2016 Revised IRR of Republic Act 9184 in the amount not less than the required percentage of the total contract price stated below:

Form of Warranty Security	Amount of Warranty Security (Not less than the required percentage of the Total Contract Price)
a) 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%)
b) Bank guarantee confirmed by a Universal or Commercial Bank.	Ten Percent (10%)
c) 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%)

Please be guided accordingly.

Very truly yours,

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

CONFORME:

METRO DRUG, INC.
Name of Company
ANNIE LYN B. DOZON 2/12/19
Name and Signature of Authorized Signatory



[Signature]
JILLSHARON E. ESPINO

Date



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
 Official Website: www.slh.com.ph



NTP No.: AMP-19-02-007

NOTICE TO PROCEED

THE MANAGER
 METRO DRUG, INC.
 Mañalac Ave., Bicutan, Taguig City

Dear Sir/Madam:

This is to inform you that the **Purchase Order No. 19-02-0024** dated **February 22, 2019** in the amount of **PHP 94,920.00** which was awarded through Alternative Mode of Procurement (Direct Contracting), with BAC Resolution No. AMP-004 s. 2019 dated January 25, 2019 for the procurement of **Main Laboratory Reagents and 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,

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

RC

I Acknowledge Receipt of This Notice on: 3/13/19

Name of the Representative of the Bidder: ANNIELYN B. DIZON

Authorized Signature: *[Signature]*