

Republic of the Philippines  
Department of Health  
**SAN LAZARO HOSPITAL**

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



December 28, 2018

**NOTICE OF AWARD**

**PROGRESSIVE MEDICAL CORPORATION**

200 C. Raymundo Avenue  
Carrigan, Pasig City  
Telephone No.: (632) 6566888

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-057 s. 2018 dated December 28, 2018, the project: **Procurement of Various Medical Supplies** has been awarded to your company through **Alternative Method of Procurement: Repeat Order** with a total contract price of **FORTY ONE THOUSAND NINE HUNDRED THIRTEEN PESOS & 75/100 (PHP 41,913.75)** inclusive of local taxes broken down as follows:

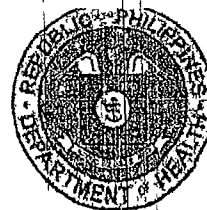
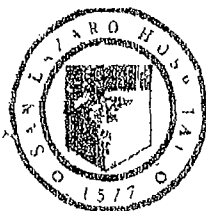
Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
28	ECG Thermal Paper	Simplex ECG Paper 80mm x 20 M, 5 rolls/box <b>BRAND: SIMPLEX/CHINA</b>	5 boxes	box	495 00	2,475 00
29	Needle	Disposable needle, Gauge 18 x 1 1/2 100's/box <b>BRAND: SIMPLEX/CHINA</b>	15 boxes	box	105 00	1,575 00
30	Needle	Disposable g 21x 1 1/2 100's/box <b>BRAND: SIMPLEX/CHINA</b>	15 boxes	box	105 00	1,575 00
31	Oxygen face Mask	Respisenz Oxygen Mask with 2 tubing, adult, 100's/box <b>BRAND: RESPISENZ/CHINA</b>	875 pieces	box	2,433 00	21,288 75
32	Specimen bottle	Vitromed stool container, 60 ml w/ screw cap and spoon, sterile 500's/carton <b>BRAND: VITROMED/CHINA</b>	2 cartons & 250 pieces	carton & piece	6,000 00 12 00	12,000 00 3,000 00
<b>TOTAL AMOUNT</b>						<b>PHP 41,913.75</b>

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:

CE... COPY

ROWEÑA E. RODRIGUEZ

Page 1 of 2  
Repeat Order  
Procurement of Various Medical Supplies  
BAC Resolution No AMP-057 s 2018  
SLHBAC2018



FORM OF WARRANTY SECURITY	AMOUNT OF WARRANTY SECURITY (NOT LESS THAN THE REQUIRED PERCENTAGE OF THE TOTAL CONTRACT PRICE)
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:**

Progressive Medical Corp.

Name of Company

MA. CHARIE S. ANTONIO

Name and Signature of Authorized Signatory & Date



ROWENA R. RODRIGUEZ



# PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

OFFICE OF THE DIRECTOR  
 FEB 7 11 2019  
 Manila / San Pedro  
 RECEIVED  
 18-12-0369

Supplier <b>PROGRESSIVE MEDICAL CORPORATION</b>	PO No <b>18-12-0369</b>
Address 200 C Raymundo Avenue Canioagan, Pasig City	Date December 28, 2018
TIN	Mode of Procurement REPEAT ORDER CY 2018
Tel / Fax # (632) 656-6888 / (632) 656-6889	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
	pcs	ECG THERMAL PAPER Simplex ECG paper 80 mm x 20m, 5rolls/box <b>BRAND: SIMPLEX/CHINA</b>	25 (5 boxes)	99.00	2,475.00
	bxs	NEEDLE disposable needle, Gauge 18 x 1 1/2 100/box, <b>BRAND: SIMPLEX, CHINA</b>	15	105.00	1,575.00
	bxs	NEEDLE Simplex disposable needle, Gauge 21 x 1 1/2, 100/box, <b>BRAND: SIMPLEX, CHINA</b>	15	105.00	1,575.00
	pcs	OXYGEN FACE MASK Respisenz Oxygen mask with 2m tubing, adult, 100's/box <b>BRAND: RESPISENZ/CHINA</b>	875	24.33	21,288.75
	pcs	SPECIMEN BOTTLE Vitromed stool container, 60ml w/ screw cap and spoon, sterile 500's/carton <b>BRAND: VITROMED/CHINA</b> X-X-X-X-X X-X-X-X-X-X X-X-X-X-X-X X X-X-X-X-X-X-X	1,250 (2 cartons & 250pcs)	15.00	18,750.00

By Date 2-21-19  
Time 9:30  
SAN LAZARO HOSPITAL  
FINANCE SERVICE  
RECEIVED

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
Date 2/6/19  
Time 5:03  
FEB 19 2019

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED  
San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
Date 2/19/19  
Time 2:00

Total Amount in Words: **Forty One Thousand Nine Hundred Thirteen Pesos & 75/100 Only** **41,913.75**

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: **EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Date: **2-21-19**  
 Title: **Medical Center Chief II**

**RECEIVED**  
 Date: 2/21/19 Time: 11:38

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

ORs/BURS No: **07-100001 2018-12 0159**

Date of the ORs/BURS: **12/28/18**

Amount: **P 41,913.75**

for **ANGELI JOYCE I. FIGURACION, CPA**  
 Accountant IV

NESTLE MARIE R. TAGLE

MANAGEMENT DEPT.

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