



PURCHASE ORDER

SAN LAZARO HOSPITAL

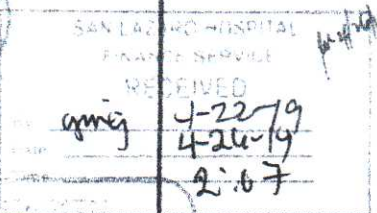
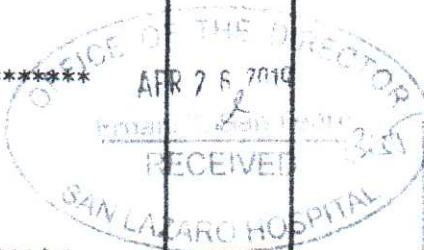
Entity Name

Supplier : **AMIGOTEK CORPORATION** P.O. No. : **19-04-0119**
 Address : **Unit 1405, 14th Flr. EMAR Suites, Shaw Blvd. Mandaluyong City** Date : **April 15, 2019**
 TIN : _____ Mode of Procurement : **AMP- Two Failed Biddings**
 Tel / Fax # : **8978972/8978969/5321413** BAC Resolution # : **BAC Resolution No. AMP-026 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 : **10 Calendar Days**
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
AIRCONDITIONING UNITS					
	unit	Supply and Delivery of Carrier 5.0TR Slimpac Floor Standing Inverter Air Conditioning Unit Model no.: FP-53CFV055308	6	180,642.00	1,083,852.00
	lot	<ul style="list-style-type: none"> Labor Charge for the Mechanical Installation of the above unit Support Hangers, Misc. Accessories, Hardwares, etc. Dismantling of Old Units Testing & Commissioning <p>*****nothing follows*****</p>	1	350,608.00	350,608.00

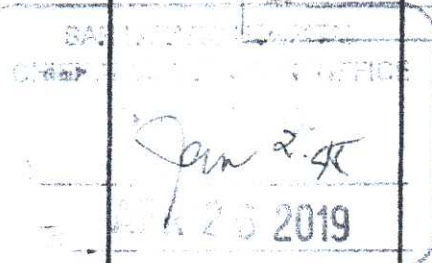


San Lazaro Hospital ACCOUNTING OFFICE

Received



Date: 4/26/19 Time: 11:18



Total Amount in Words : **ONE MILLION FOUR HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY PESOS ONLY** Amount : **1,434,460.00**

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: *Rexanne Bicara* Very truly yours, **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Signature over Printed Name of Supplier: **4/26/19** Time: **4:45** Medical Center Chief II
 Date: **4-26-2019** Received faxed by: _____

Fund Cluster : _____ ORS/BURS No. : **02.206443 2019.04.056**
 Funds Available: _____ Date of the ORS/BURS: **4/16/19**
 Amount : **₱ 1,434,460**
 For *Angeli Joyce L. Figuracion*
ANGELI JOYCE L. FIGURACION, CPA
 Accountant IV



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.snl.gov.ph



NTP No.: AMP-19-04-0024

NOTICE TO PROCEED

THE MANAGER
AMIGOTEK CORPORATION
Unit 1405, 14th Floor, Emar Suites
Shaw Boulevard, Mandaluyong City

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 19-04-0119** dated **April 15, 2019** in the amount of **PHP 1,434,460.00** which was awarded through **Alternative Method of Procurement** with **BAC Resolution No.: AMP 026 s. 2019** dated **March 28, 2019** for the procurement of **Airconditioning Units** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed **within 10 Calendar Days** to commence upon receipt of this notice.

Enclosed herewith is 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
[Signature]
EVELYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on April 26, 2019

Name of the Representative of the Bidder: Roxanne Bicara

Authorized Signature: *[Signature]*





March 28, 2019

NOTICE OF AWARD

AMIGOTEK CORPORATION
 Unit 1405, 14th Floor, EMAR Suites Building
 409 Shaw Boulevard, Mandaluyong City
 Tel: (+632) 897-8972 and 897-8969 / Fax: (+632) 532-1413

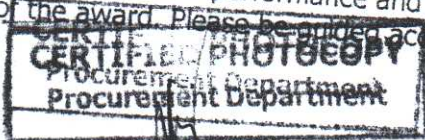
Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-026 s. 2019 dated March 28, 2019, the project: **Procurement of Air Conditioning Units** has been awarded to your company through **Alternative Method of Procurement: Negotiated Procurement: Two-Failed Biddings** with a total contract price of **One Million Four Hundred Thirty Four Thousand Four Hundred Sixty Pesos (PHP 1,434,460.00)** inclusive of local taxes is as follow:

Item No.	Particular	Specifications	Total No. of Quantity	Unit	Total Price
1	Air Conditioning Units	Supply and Delivery of Carrier 5.0TR Simpac Floor Standing Inverter Air Conditioning Unit Model No. FP-53CFV055308	6	Unit	1,083,852.00
		<ul style="list-style-type: none"> Labor Charge for the Mechanical Installation of the Above Unit Support Hangers, Misc. Accessories, Hardwares, etc. Disantling of Old Units Testing & Commissioning 	1	Lot	350,608.00
TOTAL AMOUNT					PHP 1,434,460.00

Relative thereto, you are hereby directed to submit 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 performance and warranty security shall constitute sufficient ground for cancellation of the award. Please be guided accordingly.



ROWEN E. RODRIGUEZ

Very truly yours,

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

CONFORME:

Amigotek Corporation
 Name of Company

Roxanne Bicara
 Name and Signature of Authorized Signatory & Date