



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

Entity Name

Supplier : <b>METRO DRUG, INC.</b>	P.O. No. : <b>19-05-0152</b>
Address : <u>Manalac Ave. Bicutan, Taguig City</u>	Date : <u>May 17, 2019</u>
TIN : _____	Mode of Procurement : <u>Direct Contracting</u>
Tel / Fax # : <u>802-75-75</u>	BAC Resolution # : <u>AMP-034 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>Seven (7) working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	High Pure Viral Extraction Kit  Product Code: 11858882001 ROCHE Product Description: High Pure Viral RNA Kit Packing: 1 kit (up to 100 purifications)	5	31,640.00	158,200.00

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**OFFICE OF THE DIRECTOR**  
**MAY 28 2019**  
 Ernani T. San Pedro  
**RECEIVED**  
**SAN LAZARO HOSPITAL**

**SAN LAZARO HOSPITAL**  
**PROCUREMENT DEPARTMENT**  
**RECEIVED**  
 L. MARIANO  
 DATE: 6-7-19 TIME: 10:00

SAN LAZARO HOSPITAL  
 CHANGE SERVICE  
 RECEIVED  
 Date: 5-24-19  
 Time: 3:54

Total Amount in Words	<b>One Hundred Fifty Eight Thousand Two Hundred Pesos Only</b>	<b>158,200.00</b>
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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: *Annelyn* Very truly yours, *Edmundo B. Lopez*  
 Signature over Printed Name of Supplier: **ANNIELYN** **EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Date: 6/3/19 **Medical Center Chief II**  
*Robin M. Batac*

Fund Cluster : <u>05</u>	ORS/BURS No. : <u>02-206443-2019-05-0714</u>
Funds Available: _____	Date of the ORS/BURS: <u>MAY 21, 2019</u>
<b>ANGELI JOYCE I. FIGURACION, CPA</b>	Amount : <u>P 158,200</u>
Accountant IV	

**SAN LAZARO HOSPITAL**  
**CHIEF OF CLINICS OFFICE**  
**RECEIVED**  
 By: **MANUEL D. ROGERO**  
 Date: 5-24-19  
 Time: 3:50 PM

**San Lazaro Hospital**  
**BUDGET SECTION**  
**RECEIVED**

**SAN LAZARO HOSPITAL**  
**CHIEF OF CLINICS OFFICE**  
 BY: *[Signature]*  
 DATE: MAY 27 2019





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 - 034 s. 2019

March 27, 2019

**NOTICE OF AWARD**

**METRO DRUG INC.**

Mañalac Ave, Taguig City, Manila, Metro Manila  
 Telephone No.: 802-7575

Dear Sir / Madam:

Stamp: SAN LAZARO HOSPITAL DEPARTMENT OF HEALTH  
 Date: 3/28/19  
 Signature: [Handwritten]

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-034 s. 2019 dated March 27, 2019, the project: **Procurement of 5 Kits of High Pure Viral RNA Extraction Kit** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **One Hundred Fifty Eight Thousand Two Hundred Pesos (PHP 158,200.00)** inclusive of local taxes is as follow:

Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
1	High Pure Viral RNA Extraction Kit	1 Kit (up to 100 purifications)	5	kit	31,640.00	158,200.00
<b>TOTAL AMOUNT</b>					<b>PHP 158,200.00</b>	

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:**

METRO DRUG, INC.

Name of Company

ANNIELYN B. WIZON

Name and Signature of Authorized Signatory & Date

**CERTIFIED PROCEEDING**  
 Procurement Section

J. Jimenez

E. [Handwritten]



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

Telephone Nos.: 732-3776 to 78; 732-3106  
E-mail Address: sanlazarohospital@yahoo.com  
Official Website: [www.slh.doh.gov.ph](http://www.slh.doh.gov.ph)



**NTP No.: AMP-19-05-0152**

**May 17, 2019**

## **NOTICE TO PROCEED**

**THE MANAGER**  
METRO DRUG, INC.  
Mañalac Ave., Bicutan, Taguig City  
802-75-75

**Dear Sir/Madam:**

This is to inform you that the **Purchase Order No. 19-05-0152** dated **May 17, 2019** in the amount of **PHP 158,200.00** which was awarded through Alternative Mode of Procurement (Direct Contracting) , with BAC Resolution No. AMP-034 s. 2019 dated March 27, 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 herewith 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: 6/3/19

Name of the Representative of the Bidder: Annalyn 02-11 01-2011

Authorized Signature: 