



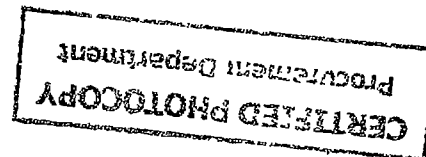
Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos.: 732-3176 to 78; 732-3106
 E-Mail Address: silt.ecoffice2018@gmail.com



April 29, 2019

NOTICE OF AWARD

CONCEPTION – OTIS PHILIPPINES, INC.
 21st Floor, BPI Philam Building,
 811 Ayala Avenue, Makati City, Philippines
 Tel: (+632) 8886847



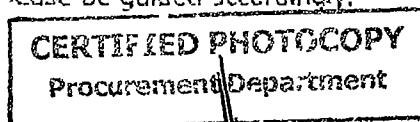
Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-037 s 2019 dated April 29, 2019, the project: **PROCUREMENT FOR THE REPLACEMENT OF PARTS FOR ONE (1) UNIT ELEVATOR** has been awarded to your company through Alternative Method of Procurement: **Direct Contracting** with a total contract price of Four Hundred Forty Six Thousand Pesos (PHP 446,000.00) inclusive of local taxes is as follow:

Item No	Particulars/Specifications	Total No of Quantity	Unit	Total Price
1.	Hoist Rope 12 /mm, 50mtrs x 3 length	50	meters	PHP 446,000.00
2.	Governor rope 6mm	10	meters	
3.	Governor bearing	2	pieces	
4.	Latch Roller	8	pieces	
5.	OPTIGUARD	1	piece	
6.	PIT SWITCH	1	piece	
Total Amount				PHP 446,000.00

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.



ROWENA E. RODRIGUEZ

Very truly yours,

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

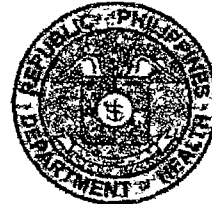
CONFORME:

CONCEPTION-OTIS PHIL. INC
 JUNICE LASOPILLO 5-219
 Name of Company



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



NTP No.: AMP-19-04-0026

NOTICE TO PROCEED

THE MANAGER
CONCEPCION-OTIS PHILIPPINES, INC.
21/F BPI Philam Life Bldg., 6811 Ayala Ave.
Salcedo Village, Makati City

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 19-04-0141** dated **April 30, 2019** in the amount of **PHP 446,000.00** which was awarded through **Alternative Method of Procurement** with **BAC Resolution No.: AMP 037 s. 2019** dated **April 29, 2019** for the procurement of **Parts replacement for one (1) unit elevator** 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
EVELYN A. CRISTOBAL

I Acknowledge Receipt of This Notice on 6-6-19

Name of the Representative of the Bidder: JINICY JARDINILLO

Authorized Signature: [Signature]





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier CONCEPCION-OTIS PHILIPPINES, INC.	P O No 19-04-0141
Address 21/F BPI Philam Life Bldg , 6811 Ayala Ave , Salcedo Vill Makati	Date April 30, 2019
TIN _____	Mode of Procurement Alternative Method of Procurement
Tel / Fax # (632) 8886847	BAC Resolution # BAC Resolution No AMP-037 s 2019
Gentlemen _____	Direct Contracting

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
		REPLACEMENT OF PARTS FOR I UNIT ELEVATOR		Php 446,000 00	Php 446,000 00
		Scope of work. Supply and labor of materials			
		* Hoist rope 12 7 MM	50mtrs x3 length		
mtrs		* Governor rope 6 MM	50		
pcs		* Governor bearing	2		
pcs		* Latch roller	8		
DC		* Optiquard	1		
pc		* Pit Switch	1		
		*Testing and Commissioning			
		* 1 year supplies warranty			
		*****nothing follows *****			

OFFICE OF THE DIRECTOR
MAY 31 2019
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: *[Signature]*
Date: 5-31-19
Time: 1:50

Robin M Batac
6-6-19

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M DEJESUS
DATE/TIME: MAY 02 2019 7:14

San Lazaro Hospital
ACCOUNTING OFFICE
Received
ANGELI
Date: 5/6/19
Time: 10:50 AM

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
1. PANGALAN
DATE: 6-7-19 TIME: 10:00

5/31/19 10:50 AM
5/24/19 5:02
5/20/19 9:40

Total Amount in Words	FOUR HUNDRED FORTY SIX THOUSAND PESOS ONLY	Php 446,000.00
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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

[Signature]
Signature over Printed Name of Supplier
6-6-19
Date

Very truly yours,

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

Fund Cluster: 01

Funds Available: _____

[Signature]
ANGELI JOYCE L. FIGURACION, CPA
Accountant IV

ORS/BURS No.: 02.26443.2019.04.062

Date of the ORS/BURS: 5/31/19

Amount: 7446,000