



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-19-05-0146

NOTICE TO PROCEED

**THE MANAGER
 ECOPEY CORPORATION**
 Zobel Roxas St., Palanan, Makati City
 525-9911 / Fax: 525-9860/70

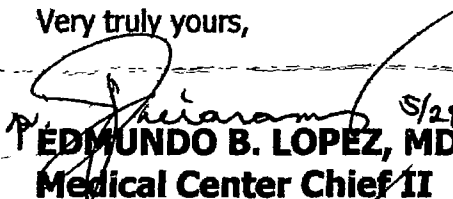
Dear Sir/Madam:

This is to inform you that **Purchase Order No.19-05-0146** dated **May 8, 2019** in the amount of **PHP 194,568.00** which was awarded through **Alternative Mode of Procurement**, with **BAC Resolution No. AMP-011 s. 2019** dated **March 11, 2019** for the procurement of **VARIOUS (NRL-SACCL) CONSUMABLES** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed within **Thirty (30) 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,


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

I Acknowledge Receipt of This Notice on  RONALDO SERASTIAN 5-31-19

Name of the Representative of the Bidder: _____

Authorized Signature: _____





March 12, 2019

AMP-012

NOTICE OF AWARD

ECOPY CORPORATION

5837 Zobel Roxas St., Palanan, Makati City
 Tel: (+632) 525-9911 / Fax: (+632) 525-9860/70

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-012 s. 2019 dated March 5, 2019, the project: **Procurement of Various (NRL-SACCL) Consumables** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **One Hundred Ninety Four Thousand Five Hundred Sixty Eight Pesos (PHP 194,568.00)** Inclusive of local taxes is as follow:

Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
1	Toner	Toner (AR-5520D) AR-021FT	10	piece	6,576 00	65,760.00
2	Toner	Toner Yellow (MX-C30FTY)	6	piece	5,808 00	34,848 00
3	Toner	Toner Magenta (MX-C30FTM)	6	piece	5,808 00	34,848 00
4	Toner	Toner Cyan (MX-C30FTC)	6	piece	5,808 00	34,848 00
5	Toner	Toner Black (MX-C30FTB)	12	piece	2,022 00	24,264 00
TOTAL AMOUNT					PHP 194,568.00	

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.

Very truly yours,

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

FREDERICK VILLAS
CERTIFIED PHOTOCOPY
 Procurement Section

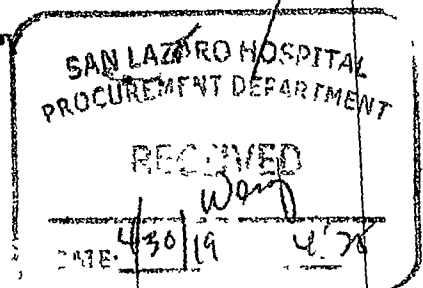
CONFORME:

E-COPY CORPORATION

Name of Company

RONALDO D. GARCIA

Name and Signature of Authorized Signatory & Date





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier	ECOPY CORPORATION	P O No	19-05-0146
Address	5837 Zobel Roxas St, Palanan, Makati City	Date	May 08, 2019
TIN		Mode of Procurement	AMP-DIRECT CONTRACTING
Tel / Fax #	525-9911 / Fax 525-9860/70	BAC Resolution #	BR No AMP-011 s 2019 Dated March 11, 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	Thirty (30) days
Date of Delivery		Payment Term	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Toner (AR-5520D) AR-021FT	10	6,576.00 ✓	65,760.00
	pc	Toner Yellow (MX-C30FTY)	6 ✓	5,808.00 ✓	34,848.00
	pc	Toner Magenta (MX-C30FTM)	6 ✓	5,808.00 ✓	34,848.00
	pc	Toner Cyan (MX-C30FTC)	6 ✓	5,808.00 ✓	34,848.00
	pc	Toner Black (MX-C30FTB)	12 ✓	2,022.00 ✓	24,264.00

SAN LAZARO HOSPITAL
OFFICE OF THE DIRECTOR
PROCUREMENT DEPARTMENT
MAY 27 2019
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
RECEIVED
May 27 2019
2:54

Total Amount in Words	One Hundred Ninety Four Thousand Five Hundred Sixty Eight Pesos Only	194,568.00
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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 items.

Conforme	<i>Robin M. Batac</i>	Very truly yours,	<i>Edmundo B. Lopez</i>
	RODOLFO SEBASTIAN		EDMUNDO B. LOPEZ, MD, MPH, MHA
	Signature over Printed Name of Supplier		Medical Center Chief II
	5-29-19		
	Date		

Fund Cluster :	01	ORS/BURS No.	02-10101-2019-05-00425
Funds Available:		Date of the ORS/BURS:	May 21, 2019
		Amount	₱ 194,568
	ANGELI JOYCE L. FIGURACION, CPA		
	Accountant IV		

Appendix 61

San Lazaro Hospital
BUDGET SECTION
RECEIVED
ISETTE M DE JESUS
NAME:

OFFICE
2019