



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.: PB-LM-18-06-104

NOTICE TO PROCEED

**THE MANAGER
 SCIENTIFIC BIOTECH SPECIALTIES INC.
 Unit 502 Metrostar Bldg. 1007 Metropolitan Ave.
 Makati City**

Dear Sir/Madam:

This is to inform you that the **Purchase Order No. 18-08-0288** dated August 17, 2018 in the amount of **PHP 284,372.31** which was awarded through Public Bidding, with BAC Resolution No. B.R. Goods 2018-068 dated July 3, 2018, 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 Working 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

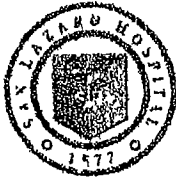
CERTIFIED PHOTOCOPY
 Procurement Section

J. Danenberg

I Acknowledge Receipt of This Notice on: 10-4-18

Name of the Representative of the Bidder: MARK MALONZO

Authorized Signature: *sk*



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
BIDS AND AWARDS COMMITTEE
 Manila, Philippines



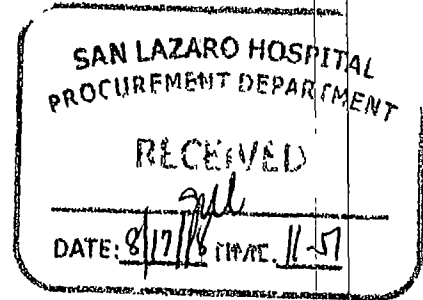
NO: PB-LM-18-06-104

July 5, 2018

NOTICE OF AWARD

SCIENTIFIC BIOTECH SPECIALTIES INC.

Unit 502 Metrostar Building
 1007 Metropolitan Ave., Makati City
 Tel. No.:(632) 8981572/8996557 / Fax No.: (632) 8969382



Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding conducted on March 16, 2018 for the **Procurement of Laboratory Supplies & Reagents (MAIN LAB-REAGENTS)-Category No. 11.1** under ITB Goods No.: 2018-002, as per **BR GOODS NO. 2018-068** your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of **TWO HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED SEVENTY TWO & 31/100 PESOS ONLY (PHP 284,372.31)**, inclusive of local taxes.

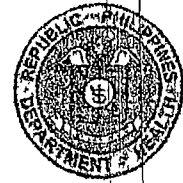
ITEM NO.	PARTICULARS	SPECIFICATIONS	TOTAL NO. OF QTY	UNIT	OFFERED BID	
					Unit Price	Total Price
REAGENTS						
176	Antibody screening cells	Serascan Diana 3, 3x10ml,(200 test/kit) BRAND: GRIFOLS	6	kit	6,330 50	37,983 00
177	Diluent	DG Sol, 2 x 100mL, (200 test/ kit) BRAND: GRIFOLS	12	kit	5,612.85	67,354 20
178	Using column agglutination technology Coombs	DG Gel Coombs, 2x25 cards (400 test/kit) BRAND: GRIFOLS	9	kit	19,892 79	179,035.11
TOTAL AMOUNT						Php 284,372.31

Relative thereto, you are hereby directed to submit, within ten (10) calendar days from receipt of this NOA your **PERFORMANCE SECURITY** in any form stipulated in the Revised IRR of Republic Act 9184 in the amount equivalent to a percentage of the total contract price based on the schedule below:

Procurement Section
 J. Jimenez
 JILLSHARON E. ESPINO



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
BIDS AND AWARDS COMMITTEE
 Manila, Philippines



Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
1. Cash, cashier's / manager's check, bank draft / guarantee confirmed by a Universal Commercial Bank	Five Percent (5%)
2. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. Please be guided accordingly.

CONFORME:

SBSI

Name of Company conform

MBRU *[Signature]* ALONZO AUG. 17, 2019

Name and Signature of Authorized Signatory & Date

Very truly yours,

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

CERTIFIED PHOTOCOPY
 Procurement Section

[Signature]

CERTIFIED PHOTOCOPY
 Procurement Section

[Signature]
JILLSHARON E. ESPINO



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

18080288

Supplier	SCIENTIFIC BIOTECH SPECIALTIES INC.	P O No	18-08-0288
Address	Unit 502 Metrostar Bldg 1007 Metropolitan Ave Makati City	Date	August 17, 2018
TIN		Mode of Procurement	Public Bidding
Tel / Fax #	8981572/8996557/ F:8969382	BAC Resolution #	B R Goods 2018-068

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	1st delivery (w/in 7 working days) As per Schedule (succeeding deliveries)
Date of Delivery		Payment Term	

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
	kit	Antibody Screening Cells (3 cells) Serascan Diana 3, 3x10ml (200 test/kit) Brand Grifols	146	6,330.50	37,983.00
	kit	Diluent DG Sol, 2x100mL, (200 test/kit) Brand Grifols	12	5,612.85	67,354.20
	kit	DG Gel Coombs Using Column Agglutination technology 2x25 cards (400 test/kit), Brand Grifols	9	19,892.79	179,035.11

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 10-4-18 TIME: 9:24

(PAGE 1)

SAN LAZARO HOSPITAL
CLINICAL ADMINISTRATIVE OFFICE
RECEIVED
BY: JASMINE LORIA
DATE: 9/7/18

OFFICE OF THE DIRECTOR
SEP 21 2018
RECEIVED
SAN LAZARO HOSPITAL

Total Amount In Words	Two Hundred Eighty Four Thousand Three Hundred Seventy Two & 31/100 Only	284,372.31
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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	Very truly yours,
Signature over Printed Name of Supplier	EDMUNDO B. LOPEZ, MD, MPH, MHA
Date: 10-4-18	10-30 Medical Center Chief II
Date	Received

Fund Cluster :	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS: 10/01/2018 08:00:53
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: 284,372.31

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
By: MANUEL D. ROGERO
Date: 9-1-18
Time: 1:10 PM

Shirley G. Buijal
10-4-18