



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- 046 s. 2019

May 20, 2019

NOTICE OF AWARD

PHARMA SURREY INTERNATIONAL, INC.
 46 Bulusan St., Sta. Mesa Heights, Quezon City
 Telephone No.: 242-7175 / Fax No.: 412-8364

Handwritten notes:
 6/11/19 1:30

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-046 s. 2019 dated May 20, 2019, the project: **Procurement of Drugs and Medicines** has been awarded to your company through **Alternative Method of Procurement: Repeat Order** with a total contract price of **Three Million Six Hundred Thirty Five Thousand Three Hundred Eight Pesos (PHP 3,635,308.00)** inclusive of local taxes as follows:

Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
1	Anti-Rabies Vaccine Injection	VEROCELL (Purified) Lyophilized Powder, 2.5 IU/0.5ml Vial + Diluent (ID, IM) BRAND OFFERED: SPEEDA	6,172	vial	589.00	3,635,308.00
TOTAL AMOUNT					PHP 3,635,308.00	

Relative thereto, you are hereby directed to submit your **WARRANTY SECURITY** in any form stipulated in **Section 62** of the **2016 Revised IRR of Republic Act No. 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:

Pharma Surrey Intl. Inc
 Name of Company

Guoquelin S. delos Santos
 Name and Signature of Authorized Signatory & Date

CERTIFIED PHOTOCOPY
 Procurement Section

NEVITA S. YIA
 Administrative Assistant III

Handwritten signature: E. Dela Cruz





Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos.: 732-3776 to 78; 732-3106
 E-mail Address: sanlazrohospital@yahoo.com
 Official Website: www.slh.doh.gov.ph



NTP No.: (AMP-DM-19-06-0165)

NOTICE TO PROCEED

THE MANAGER
PHARMA SURREY INTERNATIONAL, INC.
 #46 Bulusan St., Sta. Mesa Height,
 Quezon City

Dear Sir/Madam:

This is to inform you that Purchase Order No. 19-06-0165 dated June 11, 2019 in the amount of PHP 3,535,308.00 which was awarded through **REPEAT ORDER**, with BAC Resolution No. AMP-046, series 2019, dated May 20, 2019 for the procurement of Drugs and Medicines has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed as within **FIFTEEN (15) 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

CERTIFIED TRUE COPY
 PROCUREMENT SECTION

EVELYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on July 16, 2019

Name of the Representative of the Bidder: Rajwinder Kaur

Authorized Signature: [Signature]



PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : PHARMA SURREY INTERNATIONAL, INC.	P.O. No. : 19-06-0165
Address : #46 Bulusan St., Sta. Mesa Height, Quezon City	Date : June 11, 2019
TIN : _____	Mode of Procurement : REPEAT ORDER
Tel / Fax # : 412-83-64	BAC Resolution # : AMP -046 s. 2019 dated May 20, 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 : FULL DELIVERY w/in 15 working days upon receipt of approved PO
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vials	ANTI-RABIES VACCINE INJECTION : VEROCELL (Purified) Lyophilized Powder, 2.5 IU/0.5ml vial + Diluent, (ID,IM)	6,172	589.00	3,635,308.00
		Offered: SPEEDA			

MATERIALS RECEIVED

Received by: *Alan*

Date: **7/16/19** Time: **3:44**

**San Lazaro Hospital
ACCOUNTING OFFICE**

Received

Date: *7/18/19* Time: *10:00*

RECEIVED

DATE: **7/16/19** TIME: **10:00**

(Charge to SAA #2018-09-1495)

Total Amount in Words	THREE MILLION SIX HUNDRED THIRTY FIVE THOUSAND THREE HUNDRED EIGHT PESOS ONLY	3,635,308.00
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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:

Jacqueline S. delor Surtan
Signature over Printed Name of Supplier

7-16-19
Date

FAXED

Very truly yours,

DATE: **7/16/19** TIME: **10:00**

BY: *Cynthia*

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

Fund Cluster : **01**

Funds Available: _____

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : **02-10001-2019-06-0053**

Date of the ORS/BURS: **6/18/19**

Amount : **₱ 3,635,308**

**SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED**

BY: *Quina*

DATE: **7-10-19**

TIME: **5:30 pm**

**SAN LAZARO HOSPITAL
CHIEF ADMINISTRATION OFFICE**

RECEIVED

BY: *9:35*

DATE: **JUL 11 2019**

**San Lazaro Hospital
Office of Planning**

RECEIVED

BY: *7/18/19*

DATE: **7/18/19**