



Republic of the Philippines  
 Department of Health  
**SAN LAZARO HOSPITAL**  
 Manila, Philippines  
 Telephone Nos.: 732-3776 to 78, 732-3106  
 E-mail Address: sanlazaro-hospital@yahoo.com  
 Official Website: [www.snl.gov.ph](http://www.snl.gov.ph)



**NTP No.: AMP-19-03-0022**

**NOTICE TO PROCEED**

**THE MANAGER**  
 Columbia Technol  
 1136-1146 Nakpil St. ... e II, Manila  
 524-0393 to 94 / 400 4729

**Dear Sir/Madam:**

This is to inform you that the **Purchase Order No.19-03-0102** dated **March 26, 2019** in the amount of **PHP 25,000.00** which was awarded through **Alternative Method of Procurement using Shopping** under Bac Resolution no. **AMP-010-A s. 2019** dated **March 22, 2019** for the procurement of **Common Use Consumables** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be complete within **Thirty (30) Working Days** to commence upon receipt of this notice.

Enclosed in the original Purchase Order for your reference in the executing of this transaction.

Very truly yours,

**CERTIFIED TRUE COPY**  
**PROCUREMENT SECTION**

**EDMONDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

**EDMUNDO B. CRISTOBAL**

I Acknowledge Receipt of This Notice on:

April 29, 2019

Name of the Representative of the Bidder:

Sharon M. Emedanos

Authorized Signature:

[Signature]



Supplier	<b>Columbia Technologies, Inc.</b>	Date	<b>APR 26 2019</b>
Address	#1136-1146 Nakpil St Malate II Manila	Mode of Procurement	Alternative Method of Procurement Shopping (Section 52.1 (C))
TIN		BAC Resolution #	AMP-010-A s -2019 Dated March 22, 2019
Tel / Fax #	542-0393 / 542-0394 / 400-4729		

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) Working Days
Date of Delivery		Payment Term	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bots	Ink for Epson T6641 Black  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  San Lazaro Hospital PRINTING OFFICE Received Time 4/24/19 8:24	100	250 00	25,000 00

OFFICE OF THE DIRECTOR  
APR 26 2019  
Ermano San Pedro  
RECEIVED  
SAN LAZARO HOSPITAL

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
Date 4/26/19  
Time 4:14 PM

SAN LAZARO HOSPITAL  
PRINTING OFFICE  
Received  
Date 4/26/2019

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED  
M-ICAWAT  
DATE 4-29-19 TIME 12:30 PM

SAN LAZARO HOSPITAL  
FINANCE SERVICE  
RECEIVED  
Date 4-26-19  
Time 11:44

Total Amount in Words	<b>Twenty Five Thousand Pesos Only</b>	<b>25,000.00</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

*[Signature]*  
**RONWARD FULGAR**  
Signature over Printed Name of Supplier  
Date 4-29-19

*[Signature]*  
Very truly yours,  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
Medical Center Chief II

Fund Cluster : 01	ORS/BURS No. : <b>02.101101.2019.03.00201</b>
Funds Available: <b>ANGELI JOYCE I. FIGURACION, CPA</b>	Date of the ORS/BURS: <b>4/28/19</b>
	Amount : <b>25,000</b>