



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.slh.doh.gov.ph](http://www.slh.doh.gov.ph)



No: PB-LN-18-04-078

**NOTICE TO PROCEED**

**THE MANAGER  
 ZAFIRE DISTRIBUTORS, INC.  
 49 EXAMINER ST. WEST TRIANGLE, QUEZON CITY**

**Dear Sir/Madam:**

This is to inform you that as a result of Public Bidding for **NRL/SACCL Reagents and Supplies** under **Purchase Order No. 18-07-0263** dated July 31, 2018 amounting to **PHP 2,632,513.56** has been approved with attached BAC Resolution No. B.R. GOODS NO. 2018-053 dated April 20, 2018 based on the awarded items to your company.

You may now proceed with the delivery of the items as indicated in the Purchase Order (PO). The delivery should be completed **within Seven (7) working days** to commence upon receipt of this notice

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

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

I Acknowledge Receipt of This Notice on 08/24/18

Name of the Representative of the Bidder: Andrew Stephen Ong

Authorized Signature: *[Signature]*





# PURCHASE ORDER

By: MANUEL D. ROCCO  
 Date: 8-15-18  
 Time: 11:10 AM

**SAN LAZARO HOSPITAL**

Entity Name

**18070263**

Supplier: <b>ZAFIRE DISTRIBUTORS, INC.</b>	P O No: <b>18-07-0263</b>
Address: <b>49 Examiner St West Triangle Quezon City</b>	Date: <b>July 31, 2018</b>
TIN: _____	Mode of Procurement: <b>Public Bidding</b>
Tel / Fax #: <b>4110 00/4110700/4118643</b>	BAC Resolution #: <b>B R Goods 2018-053</b>

Gentlemen  
 Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: <b>Materials and Management Dept - San Lazaro Hospital</b>	Delivery Term: <b>Seven (7) working days</b>
Date of Delivery: _____	Payment Term: _____

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
box/50T	TruCount	CD3/CD4/CD45 with TruCount tubes	12	114,095.74	1,369,148.88
box/50T		box/50T, Becton Dickinson			
bx/50T	GS & T Beads		12	19,728.80	236,745.60
box/50T		box/50T, Becton Dickinson			
bx/10ml	Sheath Additive		3	6,479.20	19,437.60
box/10		box/10, Becton Dickinson			
bx/15ml	Detergent Solution		3	3,421.60	10,264.80
box/15ml		box/15ml Becton Dickinson			
bx/8ml	Extended-Flow Cell Clean Solution		1	4,732.00	4,732.00
box/8ml		box/8ml, Becton Dickinson			
box/100ml	FACS Lysing		2	45,638.00	91,276.00
box/100ml		box/100ml, Becton Dickinson			
1x2 5ml	Multi Check Control		3	24,388.00	73,164.00
1x2 5ml		1x2 5ml, Becton Dickinson			
bx/51l	FACS Clean		2	10,172.34	20,344.68
bx/51l		box/51l, Becton Dickinson			
bx/1000	Falcon Tube, 5ml, 12x75mm		2	19,500.00	39,000.00
bx/1000		box/1000, Becton Dickinson			
kit/100	FACS Bead Cartridge		2	128,000.00	256,000.00
kit/100		box/100, Becton Dickinson			

San Lazaro Hospital  
**ACCOUNTING OFFICE**  
 Received  
 Date: 8/15/18  
 Time: 4:20 PM

**SAN LAZARO HOSPITAL**  
**PROCUREMENT DEPARTMENT**  
**RECEIVED**  
 DATE: 8-20-18 TIME: 9:21 AM

**OFFICE OF THE DIRECTOR**  
 AUG 17 2018  
 RECEIVED  
**SAN LAZARO HOSPITAL**

Total Amount In Words: **Two Million Six Hundred Thirty Two Thousand Five Hundred Thirteen & 56/100 Only** **2,632,513.56**

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 over Printed Name of Supplier: EDMUNDO B LOPEZ, MD, MPH, MHA  
 Date: 8/15/18

Very truly yours,  
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: 2018-08-00685  
 Date of the ORS/BURS: 8/6/18  
 Amount: 2,632,513.56  
 Received by: Joseph B. Lopez  
 Date: 8-11-18