



No: AMP-18-10-093

NOTICE TO PROCEED

THE MANAGER
SWEET ONION CUISINE & CATERING SERVICES
#18 Ateneo Road, Kingsville Subd., Mayamot
Antipolo, Rizal

Dear Sir/Madam:

This is to inform you that the Purchase Order No. 18-10-0320 dated October 17, 2018 in the amount of Php 107,800.00 which was awarded through Alternative Method of Procurement using Small Value Procurement, with BAC Resolution No. BR Goods No. 2018-072 dated July 17, 2018 for the procurement of Catering Services- NRL/SACCL has been approved.

Delivery should be completed as per schedule to commence upon receipt of this notice.

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

Very truly yours,

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

CERTIFIED TRUE COPY
PROCUREMENT SECTION

[Signature]
EVELYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on Oct. 19, 2019

Name of the Representative of the Bidder: Vanessa Perez

Authorized Signature: *[Signature]*



PURCHASE ORDER

Phoca 11.15.2018

SAN LAZARO HOSPITAL

Entity Name

Supplier : SWEET ONION CUISINE & CATERING SERVICES	P.O. No. : 18-10-0320
Address : #18 Ateneo road, Kingsville Subd., Mayamot, Antipolo Rizal	Date : October 17, 2018
TIN : Non Vat 243-751-012-001	Mode of Procurement : Small Value Procurement under Sec. 53.9
Tel / Fax # : 507-9914/0916-2018376/0921-6431644	BAC Resolution # : BR GOODS NO. 2018-072

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 : as per schedule
Date of Delivery	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Catering Services for HIV Proficiency Training. (Full Course) Oct. 22-30,2018 (35 pax x 7 days = 245 pax) Meals: AM SNACK LUNCH PM SNACK INCLUSIONS: #1 Buffet table set up with centerpiece. * Complete catering equipment. * Water Dispenser. * Free flowing coffee (creamer, some muscovado, brown and white sugar) * Waiter in uniform.	245	Php 440.00	Php107,800.00

SAN LAZARO HOSPITAL
 CHIEF ADMINISTRATIVE OFFICE
 RECEIVED
 JHASMILA LORIA
 10/19/18

SAN LAZARO HOSPITAL
 FINANCE MANAGEMENT SERVICE
 RECEIVED
 By: gms
 Date: 10-18-18
 Time: 5:40 pm

San Lazaro Hospital
ACCOUNTING OFFICE

Received
 Date: 10/18/18
 Time: 1:30

NAME: ARVEY E. CRUZ
 OCT 18 2018

Total Amount in Words	One Hundred Seven Thousand Eight Hundred Pesos Only	Php107,800.00
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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.

Conforms: <u>Vanessa Perez</u> Signature over Printed Name of Supplier <u>Oct. 19, 2018</u> Date	Very truly yours, <u>Edmundo B. Dopez</u> EDMUNDO B. DOPEZ, MD, MPH, MHA Medical Center Chief II
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Fund Cluster : <u>05</u> Funds Available: <u>ANGELI JOYCE I. FIGURACION, CPA</u> Accountant IV	ORS/BURS No. : <u>OR 206413 2018.10.40</u> Date of the ORS/BURS: <u>10/17/18</u> Amount : <u>₱ 107,800</u>
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