



No: PB-MP-18-04-072

NOTICE TO PROCEED

THE MANAGER
ENDURE MEDICAL. INC.
UNIT 17A BELVEDERE TOWER, SAN MIGUEL AVE. ORTIGAS AVE.
PASIG CITY

Dear Sir/Madam:

This is to inform you that as a result of Public Bidding for the Procurement of **MAIN LABORATORY Reagents and Supplies for MACHINE PROVISION** under **Purchase Order No. 18-08-0267** dated August 3, 2018 amounting to **PHP 1,864,480.00** has been approved with attached BAC Resolution No. B.R. GOODS NO. 2018-052 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 **AS PER SCHEDULE** 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,

CERTIFIED TRUE COPY
PROCUREMENT SECTION

EW
EVELYN B. CRISTOBAL

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

I Acknowledge Receipt of This Notice on Sept. 7, 2018

Name of the Representative of the Bidder: Remedio B. Pacheco

Authorized Signature: *[Signature]*





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

18080267

Supplier : ENDURE MEDICAL, INC.	P.O. No. : 18-08-0267
Address : <u>Unit 17A, Belvedere Tower, San Miguel Ave. Ortigas Ave. Pasig</u>	Date : <u>August 03, 2018</u>
TIN :	Mode of Procurement : <u>Public Bidding</u>
Tel / Fax # : <u>6343450/6830457/F: 6344182</u>	BAC Resolution # : <u>B.R. Goods 2018-052</u>

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

Place of Delivery : <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term : <u>1st delivery (w/in 7 working days) As per schedule (succeeding deliveries)</u>
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	test	Reagents and supplies for Fully automated chemistry and microscopic Urine Analyzer 16000T/yr inclusive of reagents, controls, calibrators, consumables and supplies 16,000 test/year Brand: DIRUI/FUS2000	16,000	116.53	1,864,480.00

Note: Staggard Delivery
16,000 tests on staggard delivery every quarter (4,000 test/quarter) with minimum of 6 months shelf life of reagents upon delivery.

August 2018- 1st delivery
October 2018- 2nd delivery
January 2019- 3rd delivery
March 2019- 4th delivery

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
By: _____
Date: AUG 22 2018
Time: _____

OFFICE OF THE DIRECTOR
AUG 27 2018
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

By: _____
Date: 8/10/18
Time: 11:30 AM

RECEIVED
JHASYM A. LORZA
DATE: 8/20/18

SAN LAZARO HOSPITAL
PROCUREMENT SERVICE
RECEIVED
By: _____
Date: 8-20-18
Time: 9:19

Total Amount in Words	One Million Eight Hundred Sixty Four Thousand Four Hundred Eighty Pesos Only	1,864,480.00
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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:

Signature over Printed Name of Supplier: REYNALDO B. PABLO
Date: 9/7/18

Yours truly,
9/7/18
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

Fund Cluster : <u>01</u>	ORs/BURS No. : <u>00100012018-08-00709</u>
Funds Available:	Date of the ORs/BURS: <u>8/15/18</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 1,864,480</u>

Appendix 61

San Lazaro Hospital
BUDGET SECTION
RECEIVED

NAME: tracy
DATE/TIME: 8/15/18 - 3:07

RECEIVED
DATE: 9-15-18