



Republic of the Philippines
Department of Health
SAN LAZARO HOSPITAL

Manila, Philippines
Telephone Nos.: 732-3776 to 78; 732-3106
E-mail Address: sanlazarohospital@yahoo.com
Official Website: www.slh.gov.ph



No: PB-LN-18-06-096

NOTICE TO PROCEED

**THE MANAGER
MEDICAL CENTER TRADING CORP.
Pioneer St. Corner Shaw Blvd.
Pasig City**

Dear Sir/Madam:

This is to inform you that the **Purchase Order No. 18-12-0350** dated December 12, 2018 in the amount of **PHP 15,360.00** which was awarded through Public Bidding, with BAC Resolution No. **BR GOODS NO. 2018-062** dated June 5, 2018 for the procurement of **Laboratory Supplies & Reagents (NRL/SACCL)**- Category No. 13 has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO)

Delivery should be completed within **Seven (7) Working Days** to commence upon receipt of this notice.

Enclosed in the original Purchase Order for your reference in 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
EVELYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on 2/15/19

Name of the Representative of the Bidder: Maria Lina D. Singson

Authorized Signature: *[Signature]*



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PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

By: MANUEL B. ROGERO
 Date: 9-12-18
 Time: 10:20 AM

Supplier: **MEDICAL CENTER TRADING CORP.** P.O. No.: **18-12-0350**
 Address: Pioneer St. corner Shaw Blvd., Pasig City Date: December 12, 2018
 TIN: Mode of Procurement: Public Bidding
 Tel / Fax #: (632) 6311715 to 17 BAC Resolution #: BR Goods No.: 2018-062

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: Seven (7) working days
 Date of Delivery: Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pk	INOCULATING LOOP 10ul, sterile, disposable, pack of 30's Brand: BIOMEDIC	24	130.00	3,120.00
2	pk	BLOOD COLLECTION TUBES 5ml, red top plastic, with paper label, pack of 100's Brand: IMPROVE	24	510.00	12,240.00

***** nothing follows*****

SAN LAZARO HOSPITAL
 CHIEF OF CLINICAL OFFICE
 RECEIVED
 By: na for
 Date: DEC 21 2018
 Time: 9:40 AM

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 Date: 12/18/18
 Time: 12:50 PM

San Lazaro Hospital
 BUDGET SECTION
 RECEIVED
 NAME: ARVEY E. CRUZ
 DATE/TIME: 12-18-18

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 12/19/18
 TIME: 9:20

Total Amount in Words: Php 15,360.00 Fifteen Thousand Three Hundred Sixty Pesos Only **Php15,360.00**

DATE: 2-18-19
 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] Very truly yours,
[Signature] **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Signature over Printed Name of Supplier 12/15/18 10:00 Medical Center Chief II
 Date: 12/19

Fund Cluster: _____ ORS/BURS No.: 02-101101-2018-12-01869
 Funds Available: _____ Date of the ORS/BURS: 12/17/18
 Amount: ₱ 15,360
 ANGELI JOYCE I. FIGURACION, CPA
 Accountant IV [Signature]