



NTP No.: AMP-19-09-0237

NOTICE TO PROCEED

THE MANAGER
INDENTRADE SYATEMS CORPORATION
8TH Flr. Unit 821 Pioneer Highlands GTP2 Pioneer cor.
Madison St. Mandaluyong City

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 19-09-0237** dated **September 19, 2019** in the amount of **PHP 80,000.00** which was awarded through **Alternative Method of Procurement** with **BAC Resolution No. AMP 045 s. 2019** dated **September 5, 2019** for the Supply and Installation of **DROOP CT** for One (1) Unit APD750C-6 Aksa Generator Set has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed **within 3-5 Calendar Days** to commence upon receipt of this notice.

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

Very truly yours,

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

I Acknowledge Receipt of This Notice on Oct. 3, 2019

Name of the Representative of the Bidder: Jeri Mea Brosas

Authorized Signature: [Signature]



Mode of Procurement: AMP- Direct Contracting
 BAC Resolution #: AMP-045 s. 2019 dated September 5, 2019
 Tel / Fax #: (632) 7190901 to 02

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: 3-5 Calendar days
 Date of Delivery: _____
 Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply and Installation of DROOP CT for One (1) Unit APD750C-6 Aksa Generator Set *****	1	80,000.00	80,000.00

OFFICE OF THE DIRECTOR
 OCT 07 2019
 RECEIVED
 SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
 RECEIVED
 DATE: 9-29-19 TIME: 1:47
 9-25-19

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 Date: 9/23/19 9:20
 Time: 9:20

SAN LAZARO HOSPITAL
 RECEIVED
 10/2/19

Total Amount in Words: **Eighty Thousand Pesos Only** **80,000.00**

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 items.

Very truly yours,
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II
 Signature over Printed Name of Supplier: _____
 Date: _____

FAKED
 DATE: 10-3-19
 TIME: 2:10

Cluster: 05
 ORS/BURS No.: 02-206443-2019-09-181
 Date of the ORS/BURS: 7/20/19
 Amount: ₱ 80,000
 ANGELI JOYCE L. FIGURACION, CPA
 Accountant IV

SAN LAZARO HOSPITAL
 FINANCE SERVICE
 10/1/19

San Lazaro Hospital
 BUDGET SECTION
 RECEIVED
 NAME: LISETTE M. DE JESUS
 DATE: SEP 20 2019