



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



**NTP No.: AMP-19-07-0177**

## NOTICE TO PROCEED

**THE MANAGER**  
**Luzon Sales Co. Inc.**  
**684 Gonzalo Puyat St.,**  
**Quiapo Manila**  
**733-2811 / 733-1783**

**Dear Sir/Madam:**

This is to inform you that as a result of **Negotiated Procurement-Two Failed Biddings**, of **Engineering/Maintenance Supplies (Plumbing)** under **Purchase Order No. 19-07-0184** dated **July 30, 2019** amounting to **PHP 290,272.00** has been approved with attached BAC Resolution no. **AMP-041 s. 2019** dated **June 28, 2019** 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 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,

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

I Acknowledge Receipt of This Notice on: Oct 7 2019

Name of the Representative of the Bidder: RD MAGSANTA

Authorized Signature: 





**PURCHASE ORDER  
SAN LAZARO HOSPITAL**

Entity Name

Supplier: <b>Luzon Sales Co., Inc.</b>	P.O. No.: <b>19-07-0184</b>
Address: 684 Gonzalo Puyat St., Quiapo, Manila	Date: <b>30-Jul-19</b>
Fax #: 488-882 / 733-2811 / 733-1783 / 734-1890	Mode of Procurement: AMP-Negotiated Procurement (two-Failed Bidd)
	Declaration of 2nd Failure of Bidding PB-018 s.2019 Dated January 11, 2019
	Recommending Award AMP-041 s. 2019 Dated June 28, 2019

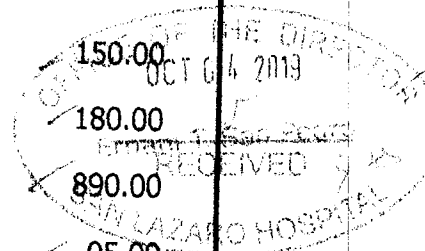
Requesting Office: **Materials and Management Dept. - San Lazaro Hospital**

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

Delivery Term: **Seven (7) Working Days**

Payment Term: **DATE: 10/7/19 Time: 8:30**

Stock/Report No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Water Closet	10	3,800.00	38,000.00
	piece	Fill Valve	50	280.00	14,000.00
	piece	Lavatory Faucet, Goose neck Brand: Meco	150	400.00	60,000.00
	piece	Ball Valve 1/2", Brass Brand: Rosco	10	150.00	1,500.00
	piece	Gate Valve 1/2" Brass Brand: Great Volume	10	180.00	1,800.00
	piece	Gate Valve 2" Brass Brand: Great Volume	3	890.00	2,670.00
	piece	Angle Valve 1/2" x 3/8"	100	95.00	9,500.00
	piece	Angle Valve 1/2"x 1/2"	100	95.00	9,500.00
	piece	Flexible Hose for Lavatory 1/2" x 1/2" x 16" Brand: Flexco USA	150	120.00	18,000.00
	piece	Flexible Hose for Lavatory 1/2" x 3/8" x 16" Brand: Flexco USA	60	120.00	7,200.00
	piece	telephone Shower, imported	60	480.00	28,800.00
	set	Water Stop Sealant, Set A&B (Pipe Jointing Epoxy), imported	5	350.00	1,750.00
	piece	Bidet, imported	150	350.00	52,500.00
	piece	Lever Arm for Water Closet Brand: Hollday	150	90.00	13,500.00
	pcs	Rubber Flapper Brand: Meco	200	65.00	13,000.00
	pcs	Plunger/Plumbers Friend, HD	10	65.00	650.00
	pcs	PVC Pipe 3/4"	10	88.00	880.00
	pcs	PVC Pipe Elbow 3/4"	15	9.00	135.00
	pcs	PVC Tee 1/2"	15	8.00	120.00
	pcs	PVC Tee 3/4" Brand: Lucky	15	9.80	147.00
	pcs	Pressure Gauge 500PSI for Water Tank Brand: Lucky	8	140.00	1,120.00
	pcs	Ordinary Faucet w/ Hose Bib, Brass Brand: Lucky	100	155.00	15,500.00



Total Amount in Words: **Two Hundred Ninety Thousand Two Hundred Seventy Two Pesos Only** **290,272.00**

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 item/s.

Very truly yours,  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

Signature over Printed Name of Supplier: \_\_\_\_\_  
 Date: \_\_\_\_\_

/ Fax #: 488-882 / 733-2811 / 733-1783 / 734-1890

BAC Resolution # :  
**RECEIVED**  
*Gulap*

Declaration of 2nd Failure of Bidding PB-018  
 s.2019 Dated January 11, 2019  
 Recommending Award AMP-041 s. 2019  
 Dated June 28, 2019

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

Mode of Delivery: Payment Term:

Stock/Operative No.	Unit	Description	Quantity	Unit Cost	Amount
	set	Water Closet	10	3,800.00	38,000.00
	piece	Fill Valve	50	280.00	14,000.00
	piece	Lavatory Faucet, Goose neck Brand: Meco	150	400.00	60,000.00
	piece	Ball Valve 1/2", Brass Brand: Rosco	10	150.00	1,500.00
	piece	Gate Valve 1/2" Brass Brand: Great Volume	10	180.00	1,800.00
	piece	Gate Valve 2" Brass Brand: Great Volume	3	890.00	2,670.00
	piece	Angle Valve 1/2" x 3/8"	100	95.00	9,500.00
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	piece	Flexible Hose for Lavatory 1/2" x 1/2" x 16" Brand: Flexco USA	150	120.00	18,000.00
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	piece	Telephone Shower, imported	60	480.00	28,800.00
	set	Water Stop Sealant, Set A&B (Pipe Jointing Epoxy), imported	5	350.00	1,750.00
	piece	Bidet, imported	150	350.00	52,500.00
	piece	Lever Arm for Water Closet Brand: Holiday	150	90.00	13,500.00
	pcs	Rubber Flapper Brand: Meco	200	65.00	13,000.00
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	pcs	Ordinary Faucet w/ Hose Bib, Brass Brand: Lucky	100	155.00	15,500.00

OFFICE OF THE DIRECTOR  
 OCT 04 2019  
 RECEIVED  
 SAN LAZARO HOSPITAL

Total Amount in Words: **Two Hundred Ninety Thousand Two Hundred Seventy Two Pesos Only 290,272.00**

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 item/s.

Very truly yours,  
 DATE: 10/7/19  
 9:45  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief of Staff

Signature over Printed Name of Supplier  
 Date  
**ANGELI JOYCE I. FIGURACION, CPA**  
 Accountant IV

ORS/BURS No.: 02101101-2019-08-00693  
 Date of the ORS/BURS: 9/13/19  
 Amount: ₱ 290,272