



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



NTP No.: AMP-19-01-001

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 (Aircon and Refrigeration)** under **Purchase Order No. 19-07-0182** dated **July 30, 2019** amounting to **PHP 35,100.00** has been approved with attached BAC Resolution no. **AMP-042 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: ROMASA

Authorized Signature: 



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier	Luzon Sales Co., Inc.	P.O. No. :	19-07-0182
Address :	684 Gonzalo Puyat St., Quiapo, Manila	Date :	30-Jul-19
TIN :		Mode of Procurement :	AMP- Negotiated Procurement (two-Failed Bidd)
Tel / Fax # :	488-882 / 733-2811 / 733-1783 / 734-1890	BAC Resolution # :	Declaration of 2nd Failure of Bidding PB-018 s.2019 Dated January 11, 2019 Recommending Award AMP-042 s. 2019 Dated June 28, 2019

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED

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
	tanks	Freon Gas 22 Brand: Dongyue Federation	5	4,200.00	21,000.00
	set	Vacuum Pump 1HP 220V Brand: Value	1	12,900.00	12,900.00
	pack	Cable Tie Size 6	2	200.00	400.00
	piece	Access Valve 1/4"	20	40.00	800.00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED

BY: _____
DATE: _____

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 9/6/19
Time: 4:00 1:07

OFFICE OF THE DIRECTOR
OCT 04 2019
Ernest L. San Pedro
RECEIVED

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: ame
Date: 10-3-19
Time: 11:20

Total Amount in Words: **Thirty Five Thousand One Hundred Pesos Only** **35,100.00**

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.

Conforme: _____
Very truly yours,
DATE: 10/3/19
EDMUNDO B. LOPEZ, MD, MPH, MHA
Signature over Printed Name of Supplier: _____
Date: _____
BY: _____

Fund Cluster: 01
Funds Available: _____
ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 02-10/19-2019-00675
Date of the ORS/BURS: 8/13/19
Amount: 35,100