



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: 19-09-0202

September 3, 2019

NOTICE TO PROCEED

THE MANAGER
MEDICAL TEST SYSTEMS, INC.
DAO I Bldg. 189 Salcedo St. Legazpi Vill. Makati City
813-00-67

Dear Sir/Madam:

This is to inform you that the **Purchase Order No. 19-09-0202** dated September 3, 2019 in the amount of **Php 400,862.00** which was awarded through Direct Contracting for the procurement of **Main Laboratory Reagents and Supplies** under **BAC Resolution No. AMP-035 s. 2019** dated **July 23, 2019** has been approved. You may now proceed with the delivery of item/s as indicated in the Purchase Order (PO).

Delivery should be completed **within 15-30 days** upon receipt of this notice.

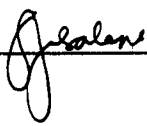
Enclosed herewith in the original Purchase Order for your reference in the execution of this transaction.

Very truly yours,


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

I Acknowledge Receipt of This Notice on 9/30/2019

Name of the Representative of the Bidder: SARAH JANE M. BALANA

Authorized Signature: 





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier :	MEDICAL TEST SYSTEMS, INC.	P.O. No. :	19-09-0202
Address :	DAO Bldg. 189 Salcedo St. Legazpi Vill. Makati City	Date :	September 03, 2019
TIN :		Mode of Procurement :	Direct Contracting
Tel / Fax # :	813-00-67/ F: 816-63-50	BAC Resolution # :	AMP-035 s.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 :	15-30 days
Date of Delivery :		Payment Term :	

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	ONE-STEP QUANTITATIVE qRT-PCR SYSTEM Cat No. 11732088 Superscript® III Platinum® One-Step qRT-PCR Set, 500 reactions/set Brand: INVITROGEN	2	200,431.00	400,862.00

OFFICE OF THE DIRECTOR
SEP 17 2019
Ernani San Pedro
RECEIVED
SAN LAZARO HOSPITAL

FA X E D
9-20-19
9:07
SAN LAZARO HOSPITAL
FINANCIAL SERVICE
RECEIVED
By: *gping*
Date: 9-25-19
Time: 4:17

Total Amount in Words	Four Hundred Thousand Eight Hundred Sixty Two Pesos Only	400,862.00
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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:	Very truly yours,
<i>[Signature]</i> CYRIL JOYCE M. BALANA Signature over Printed Name of Supplier 9/30/2019 Date	<i>[Signature]</i> EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II

Fund Cluster :	05	ORS/BURS No. :	02 206443-2019.09.169
Funds Available:		Date of the ORS/BURS:	9/16/19
	ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount :	₱ 400,862

Appendix 61

San Lazaro Hospital
ACCOUNTING OFFICE

Received

Date: 9/17/19 9/18/19 9/24/19
Time: 11:42

San Lazaro Hospital
BUDGET SECTION
RECEIVED

NAME: LOSETTE M. DE JESUS

SAN LAZARO HOSPITAL
ADMINISTRATIVE OFFICE
RECEIVED