

#### 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-19-08-0190

## **NOTICE TO PROCEED**

THE MANAGER Viva Sales Enterprises Brgy 337 Zone 034 Sta. Cruz Manila

### Dear Sir/Madam:

This is to inform you that as a result of **Two Failed Biddings** for the Procurement of **Engineering/Maintenance Supplies (Plumbing)** under **Purchase Order No. 19-08-0190** dated **August 22, 2019** amounting to **PHP 5,100.00** 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

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Medic	al Center Chief II
I Ackn	owledge Receipt of This Notice on: 10 24 19
Name	of the Representative of the Bidder: Bion firms
Author	zed Signature:



Very truly yours,



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# ~PURCHASE ORIOR

SAN LAZARO HOSPITAL

**19**080190 Entity Name Viva Sales Enterprises Supplier 19-08-0190 P.O. No. Brgy 337 Zone 034 Sta Cruz, Manila Address Date: 22-Aug-19 TIN Mode of Procurement: Two-Failed Biddings Tel/Fhx# 254-7475 / 254-7471 / 251-9441 BAC Resolution #: AMP-041 s. 2019 Gentlamen Please furnish this Office the following articles subject to the terms and conditions contained herein:

Materials and Management Dept. - San Lazaro | Delivery Terms | Seven Place of Delivery Delivery Term: Seven (7) Working Days Hospital Date of Delivery Payment Term Stock Propert Unit Description Unit Cost Quantity Amount y No Tapelone Tape 3/4" rolls 60 600.0 10.00 Brand: China P.O Plug 1 1/4 SAN LAZARO HOSPIS DCS 25 4,500.0 180.00 CHEF ADVANCED ATIVE CEICE OF THE DIR Brand: China 9.30 DCT 2 4 2019 Braam () RECEIVED San Lazaro Hospital ACCOUNTING OFFICE TARIO HOSPITAL SANIA SAN LAZ IRO HOSTITAL ions depastment PROCURE. Received FINANCE SERVICE RECEIVED ama 10-23-19 Time: ... 10/15 10:12 rum 10-15 San Lazaro Hospital BUDGET SECTION RECEIVED LISETTE M. DE JESUS MAINE RAD 10-14-19 OATE/TIME: Total Amount in Five Thousand One Hundred Pesos Only 5,100.00 Words 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 EDMUNDOB. LOPEZ, MD, MPH, MHA Signature over Printed Name of Supplier Medical Center Chief/II Date Fund Cluster: ORSYBURS No.: OxyDate of the ORS/BURS |Funds Available:

Amount:

ANGELI JOYCE I. FIGUR<mark>ĂGIO</mark>N, CPA