



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-19-08-0191

NOTICE TO PROCEED

THE MANAGER
Viva Sales Enterprises
Brgy. 337 Zone 034
Sta. Cruz Manila
254-7475 / 2577471

Dear Sir/Madam:

This is to inform you that as a result of **Two Failed Biddings** for the Procurement of **Engineering/Maintenance Supplies (Paint)** under **Purchase Order No. 19-08-0191** dated **August 22, 2019** amounting to **PHP 89,488.00** has been approved with attached BAC Resolution no. **AMP-040 s. 2019** dated **May 14, 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: 10/29/19

Name of the Representative of the Bidder: Carl Bien Armas

Authorized Signature: 

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

19080191

Supplier: Viva Sales Enterprises	P.O. No.: 19-08-0191
Address: Brgy 337 Zone 034 Sta Cruz, Manila	Date: 22-Aug-19
TIN:	Mode of Procurement: Two-Failed Biddings
Tel / Fax #: 254-7475 / 254-7471 / 251-9441	BAC Resolution #: AMP-040 s. 2019

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	Unit	Description	Quantity	Unit Cost	Amount
	tins (16L/tin)	Flat Latex Paint, White Brand: Boysen	15	1,980.00	29,700.00
	tins (16L/tin)	Gloss Latex Paint, White Brand: Boysen	15	2,340.00	35,100.00
	tins (16L/tin)	Semi-Gloss Latex Paint, White Brand: Boysen	10	2,340.00	23,400.00
	tins (16L/tin)	Paint Thinner Brand: Puree	2	644.00	1,288.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					

OFFICE OF THE DIRECTOR
 OCT 28 2019
 SAN LAZARO HOSPITAL
 RECEIVED

San Lazaro Hospital
ACCOUNTING OFFICE

Received
 Date: 10/10/19
 Time: 7:48

9/20/19

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 JUA
 10/29/19 10:40

San Lazaro Hospital
BUDGET SECTION

RECEIVED

NAME: **LIBETT M DE JESUS**

DATE/TIME: **10/29/19 10:40**

SAN LAZARO HOSPITAL
 FINANCE SERVICE
 RECEIVED
 By: aguing
 Date: 10-24-19
 Time: 12:13

DATE: **Oct 29, 2019**
 TIME: **10:53 AM**
 MAM *Mam*

Total Amount in Words: **Eighty Nine Thousand Four Hundred Eighty Eight Pesos Only** 89,488.00

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

Fund Cluster: 05	ORS/BURS No.: 02-26443-2019-10-218
Funds Available:	Date of the ORS/BUR: 10/28/19
	Amount: 89,488.00