



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos.: 732-3776 to 78; 732-3106
 E-mail Address: sanlazaro@hospital@yahoo.com
 Official Website: www.sanlazarohospital.gov.ph



NTP No.: AMP-19-10-0262

NOTICE TO PROCEED

THE MANAGER

Phil-data Business Systems, Inc.

378 King's Court II Building,
 2129 Chino Roces Ave.,
 1231 Makati City
 Telephone Nos. 811-2878 to 89

Dear Sir/Madam:

This is to inform you that as a result of **Two Failed Biddings**, for the Procurement of **I.T Equipment and Devices (IHOM) Category 1** under **Purchase Order No. 19-10-0262** dated **October 23, 2019** amounting to **PHP 1,100,000.00** has been approved with attached BAC Resolution no. **AMP-100 s. 2019** dated **September 26, 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

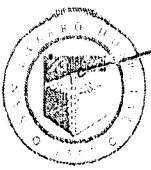
Medical Center Chief II *EL*

I Acknowledge Receipt of This Notice on: NOVEMBER 26, 2019

Name of the Representative of the Bidder: PAUL ANTHONY TRON

Authorized Signature: *[Signature]*





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

19100261

Supplier: **Phil-data Business Systems, Inc.**
 Address: 3/F King's Court II Building, 2129 Chino Roces Ave., 1231 Makati City
 TIN:
 Tel / Fax #: 811-2878 to 89

P.O. No.: **19-10-0262**
 Date: 23-Oct-19
 Mode of Procurement: Two Failed Bidd
 BAC Resolution #: AMP-100 s. 20

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
 Date of Delivery:
 Delivery Term: Forty Five (45) Working Days
 Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Dell Optiplex 3070 Minitower MLK and Dell 22 Monitor-E2216HV: Desktop: Optiplex 3070 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) Emerging Market Use Only Intel Core i5-9500. Supports Windows 10/Linux ENERGY STAR Qualified DVD+-RW Bezel Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish) Quick Setup Guide 3070 Tower 8GB 1x8GB DDR4 2666MHz UDIMM Non-ECC 3.5" 1TB 7200rpm SATA Hard Disk Drive 16x DVD+-RW 9.5mm Optical Disk Drive Cyberlink Software for Windows 8/10 without media System Power Cord (Philippines/TH/US) Optional VGA Video Port for Tower Dell Optical Mouse - MS116 - Black Dell Wired Keyboard KB216 Black (English) Windows 10 Pro (64bit) English Intel Integrated Graphics. Dell Network: Gigabit Ethernet 10/100/1000 AMD Radeon™ R5 430, 2GB Dell Applications for Windows Waves Maxx Audio McAfee(R) Small Business Security 30 Day Free Trial Partner Operations Support 3Y Basic Onsite Service - Emerging DBS 3Y ProSupport and Next Business Day Onsite Service - Emerging DBS Upgrade Monitor (21.5"): Kit - Power Cord 2M 125V (US) C13-S2240T Only Warranty 3Yr ProSupport (7x24) Technical Support & Assistance - VN. PH. BN 3Yr ProSupport: Premium Panel Warranty. Advance Exchange Service - VN. PH. BN	25	44,000.00	1,100,000

San Lazaro Hospital
 ACCOUNTING OFFICE
 RECEIVED
 Date: 10/25/19
 Time: 11:05
 BY: [Signature]
 RECEIVED
 SAN LAZARO HOSPITAL BUDGET SECTION
 RECEIVED
 NAME: LISETTE M-DE JESUS
 DATE/TIME: 10-25-19 2:00 PM

Total Amount in Words: **One Million One Hundred Thousand Pesos Only** 1,100,000

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 each day of delay shall be imposed on the undelivered item/s.

Conforme
 Signature over Printed Name of Supplier: **EDMUNDO B. LOPEZ, MD, MPH, M**
 Date: 11/28/19
 Very truly yours,
 Medical Center Chief-II

Fund Cluster: 05
 Funds Available:
 ORS/BURS No.: 02206443-2019-10
 Date of the ORS/BURS: 10/25/19
 Amount: ₱ 1,100,000