



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

physical

RECEIVED

18-12-0368
18-12-0368

Supplier : **HEALTH-TECH MEDICAL INC.**
Address : No. 49-A Igdalig St., Manresa, Quezon City
TIN :
Tel / Fax # : (632) 737-989 / Fax: (632) 721-0794

P.O. No.:
Date : December 28, 2018
Mode of Procurement : REPEAT ORDER CY 2018
BAC Resolution # : AMP - 057 s. 2018
Dated: December 28, 2018

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 : Seven (7) Working Days
Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	BREATHING CIRCUIT Ventilator Circuit Adult, flexible breathing system with water traps, ported y piece, detachable limb, 10's to a case BRAND: HUDSON RCX	100 (10 cases)	645.00	64,500.00
	pairs	GLOVES (SURGICAL) Size 7.0 sterile, with cuff, high quality rubber material, thick, powder free, 100/box BRAND: ANSELL MEDIGRIP PF	750 (7 boxes & 50pcs)	23.00	17,250.00
	pairs	GLOVES (SURGICAL) Size 7.5 sterile, with cuff, high quality rubber material, thick, powder free, 100/box BRAND: ANSELL MEDIGRIP PF	750 (7 boxes & 50pcs)	23.00	17,250.00

San Lazaro Hospital
ACCOUNTING OFFICE
Received

San Lazaro Hospital
ACCOUNTING OFFICE

Received

Date
Time

Total Amount in Words : **Ninety Nine Thousand Pesos Only** 99,000.00

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.

onforme:

[Signature]
Signature over Printed Name of Supplier

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

Very truly yours,
FAKED
Date : 2-11-19 Time : 3:40 PM
Received faked by : Miss Arlene

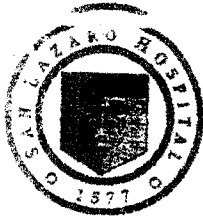
and Cluster : 61
ands Available :
ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 2010101-2018-12-0158
Date of the ORS/BURS : 12/28/18
Amount : ₱ 99,000

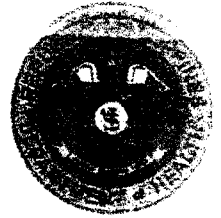
ESTLE MARIE R. TAGLE

[Handwritten notes]
Date 2/11/19
Time 3:30

San Lazaro Hospital
ACCOUNTING OFFICE
LNL
Date 02-11-2019 Time 3:30 PM



Republic of the Philippines
 Department of Health
SAN LAZARO HOSPITAL
 Manila, Philippines
 Telephone Nos.: 732-3775 to 781-732-3106
 E-Mail Address: slhbacoffice2018@gmail.com



NEW COPY

December 28, 2018

NOTICE OF AWARD

CERTIFIED TRUE COPY

HEALTH-TECH MEDICAL INC.

No. 49-A Igdalig St.,
 Manresa, Quezon City
 Telephone No.: (632) 7379898 / Fax No.: (632) 7210794

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-057 s. 2018 dated December 28, 2018, the project: **Procurement of Various Medical Supplies** has been awarded to your company through **Alternative Method of Procurement: Repeat Order** with a total contract price of **NINETY NINE THOUSAND PESOS (PHP 99,000.00)** inclusive of local taxes broken down as follows:

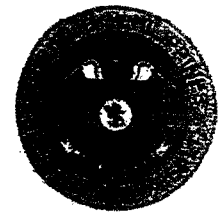
Item No.	Particulars	Specifications	Total No. of Quantity	Unit	Unit Price	Total Price
25	Breathing Circuit	Ventilator Circuit Adult, flexible, breathing system with water traps, ported y piece, detachable limb, 10's/case BRAND: HUDSON RCI	10	case	6,450.00	64,500.00
26	Gloves (Surgical)	Gloves Surgical, Size 7.0 sterile, with cuff, high quality rubber material, thick, powder free, 100/box BRAND: ANSELL MEDIGRIP PF	7 boxes & 50 pieces	box piece	2,300.00 23.00	16,100.00 1,150.00
27	Gloves (Surgical)	Gloves Surgical, Size 7.5 sterile, with cuff, high quality rubber material, thick, powder free, 100/box BRAND: ANSELL MEDIGRIP PF	7 boxes & 50 pieces	box piece	2,300.00 23.00	16,100.00 1,150.00
TOTAL AMOUNT						PHP 99,000.00

Relative thereto, you are hereby directed to submit, within ten (10) calendar days from receipt of this NOA your **WARRANTY SECURITY** in any form stipulated in the Revised IRR of Republic Act 9184 in the amount equivalent to percentage of the total contract price based on the schedule below:

CLARIFICATION COPY
 Procurement of Various Medical Supplies

ROWENA E. RODRIGUEZ

Page 1 of 2
 Repeat Order:
 Procurement of Various Medical Supplies
 BAC Resolution No. AMP-057 s. 2018
 SLHBAC2018



1. Cash or Letter of Credit issued by a Universal or Commercial Bank: Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	Five Percent (5%)
2. Bank guarantee confirmed by a Universal or Commercial Bank.	Ten Percent (10%)
3. Surety bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)

Failure to provide the warranty security shall constitute sufficient ground for cancellation of the award. Please be guided accordingly.

Very truly yours,

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

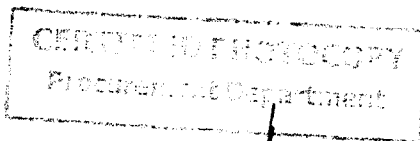
CONFORME:

Health Tech Med. Inc.

Name of Company

Guzel Medina

Name and Signature of Authorized Signatory & Date



ROWENA E. RODRIGUEZ