



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : UPM- Institute of Human Genetics	P.O. No. : 19-10-0250
Address : National Institutes of Health Bldg., UP Manila, Pedro Gil St. Ermita Manila	Date : October 09, 2019
TIN :	Mode of Procurement : Direct Contracting
Tel / Fax # : 376-09-62/376-09-64/376-09-65	BAC Resolution # : AMP-015 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 : Seven (7) working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	Newborn Screening Testing kit (EXPANDED) E-NBS Collection Kit (1 filter card, 1 lancet, 1 transmittal form, 1 brochure) *inclusive of courier and laboratory costs	70	1,750.00	122,500.00
Total Amount in Words					122,500.00

 SAN LAZARO HOSPITAL
 ACCOUNTING OFFICE
 RECEIVED
 OCT 18 2019
 Date: 10/10/19
 Time: 10:30

San Lazaro Hospital
 ACCOUNTING OFFICE OF THE DIRECTOR
 RECEIVED
 OCT 18 2019
 Date: 10/10/19
 Time: 10:30

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:

 JOANNA ABIGAIL B. DECANO-TERNADO
 Project Development Officer
 Signature over Printed Name of Supplier
 10-22-19
 Date

Very truly yours,

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

Fund Cluster : 05	ORS/BURS No. : 02.206443.2019.10.201
Funds Available:	Date of the ORS/BURS: 10/9/19
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 122,500

Appendix 61

San Lazaro Hospital
 BUDGET SECTION
RECEIVED
 ARVEY E. CRUZ
 NAME: _____
 DATE/TIME: **10/9/19**
OCT 17 2019

San Lazaro Hospital
 FINANCE SECTION
RECEIVED
 CHIEF OF CLINICS OFFICE
RECEIVED
 M-1024W
 10-17-19
 11:46 am



Telephone Nos.: 732-3776 to 78; 732-3106
E-Mail Address: slhbacoffice2018@gmail.com



NOTICE OF AWARD

INSTITUTE OF HUMAN GENETICS

National Institute of Health Building
UP Manila, Pedro Gil St,
Ermita, Manila

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-015 s. 2019 dated September 25, 2019, the project: **Procurement Newborn Screening Kits** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **One Hundred Twen Two Thousand and Five Hundred Pesos (PHP 122,500.00)** inclusive of local taxes is follows:

Item No.	Quantity and Unit of Measure	Specifications	Unit Price	Total Price
1	70 kits	Newborn Screening Kits (Expanded)	1,750.00	122,500.00

Relative thereto, you are hereby directed to submit your **WARRANTY SECURITY** any form stipulated in **Section 62** of the **2016 Revised IRR of Republic Act 9184**.

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

Very truly yours,

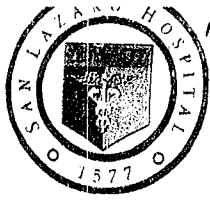
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

CONFORME:

Name of Company conform
JUANNA ABIGAIL B. DECAÑO-TERRADO
Project Development Officer

Name and Signature of Authorized Signatory & Date





Department of Health
SAN LAZARO HOSPITAL

Manila, Philippines
 Telephone Nos.: 732-3776 to 78; 732-3106
 E-mail Address: sanlazaro@doh.gov.ph
 Official Website: www.slh.doh.gov.ph



NTP No.: 19-10-0250

October 9, 2019

NOTICE TO PROCEED

THE MANAGER

UPM-Institute of Human Genetics

National Institutes of Health Bldg., UP Manila, Pedro Gil St., Ermita, Manila
 376-09-62/ 376-09-64

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 19-10-0250** dated **October 9, 2019** in the amount of **PHP 122,500.00** which was awarded through **Direct Contracting**, with **BAC Resolution No. AMP-015 s.2019** dated **September 25, 2019** for the procurement of **Main Laboratory Reagents and Supplies** has been approved. You may now proceed with the delivery of items as indicated in the Purchase Order (PO).

Delivery should be completed **within Seven (7) working days** to commence 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 10-22-19

Name of the Representative of the Bidder: JUANNA ABIGAIL B. DECANO-TERRADO
 Project Development Officer

Authorized Signature:

Sama-Sama, Tulong-Tulong... GO ISO...

**CERTIFIED TRUE COPY
 PROCUREMENT SECTION**

EVELYN B. CRISTOBAL
 ADMIN AIDE VI

