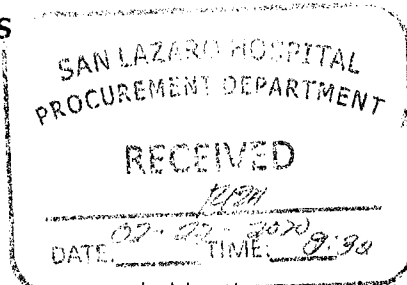




NOTICE OF AWARD

February 7, 2020

INSTITUTE OF HUMAN GENETICS
 National Institute of Health Building
 UP Manila, Pedro Gil St,
 Ermita, Manila



[Signature]
 Administrative Officer I

Dear Sir / Madam:

This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-017 s. 2020 dated February 5, 2020, the project: **Procurement of Newborn Screening Kits** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **Three Hundred Fifty Thousand Pesos** (PHP 350,000.00) inclusive of local taxes is as follows:

Item No.	Quantity and Unit of Measure	Specifications	Unit Price	Total Price
1	200 kits	Newborn Screening Kits (Expanded)	1,750.00	350,000.00

Relative thereto, you are hereby directed to submit your **WARRANTY SECURITY** in 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,

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

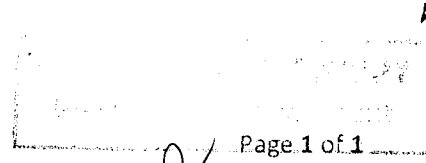
CONFORME:

UP Manila - Institute of Human Genetics

Name of Company conform

[Signature] JOHANNA ABIGAIL B. DECAÑO-TERRADO 2/26/2020

Name and Signature of Authorized Signatory & Date





PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : UPM- Institute of Human Genetics	P.O. No. : 20-02-0079
Address : National Institutes of Health Bldg., UP Manila, Pedro Gil St. Ermita Manila	Date : February 27, 2020
TIN :	Mode of Procurement : Direct Contracting
Tel / Fax # : 376-09-62/376-09-64/376-09-65	BAC Resolution # : AMP-017 s.2020

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 : As per schedule
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 ***** <u>SCHEDULE OF DELIVERIES:</u> 100 kits- 1st delivery- within 7 working days upon receipt of approved P.O. 100 kits- 2nd delivery- September 30, 2020	200	1,750.00	350,000.00
Total Amount in Words		Three Hundred Fifty Thousand Pesos Only			350,000.00

OFFICE OF THE DIRECTOR
 SAN LAZARO HOSPITAL
 RECEIVED
 DATE: MAR 10 2020
 ERNAN T. SAN PEDRO
 SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 03-11-2020
 TIME: 8:48
 SAN LAZARO HOSPITAL
 CHIEF OF CLINICALS OFFICE
 RECEIVED
 By: [Signature]
 Date: 11 MAR 2020
 Time: 2:50 PM
 3-10-2020
 11:40

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 to be imposed on the undelivered item/s.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

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

Fund Cluster : _____ of _____	ORS/BURS No. : 02/01/01, 2020-03-00156
Funds Available: _____	Date of the ORS/BURS: 3/3/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 350,000

San Lazaro Hospital
ACCOUNTING OFFICE

SAN LAZARO HOSPITAL
BUDGET DEPARTMENT

Append