



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

1903007

Supplier : VARIANCE TRADING CORPORATION	P.O. No. : 19-03-0073
Address : AGG-CT Bldg. cor. Matapat St. V. Luna rd. Bgy Pinyahan Quezon City	Date : March 13, 2019
TIN : _____	Mode of Procurement : Direct Contracting
Tel / Fax # : 952-30-75/ F: 952-92-33	BAC Resolution # : AMP-003 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 : Sixty (60) days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	test	HC5L DILUENT Cat No. 16430/20 Size: 20L	1,000	16.34	16,340.00
	test	HC5L LYSE CF Cat No. 16430/30 Size: 5L	1,000	34.75	34,750.00
	test	HC5L-DIFF Cat No. 16430/40 Size: 1L	1,000	3.31	3,310.00
	set	HC5L- CONTROL Time Cat No. 16430/50 Size: 2x3x3ml	3	29,430.00	88,290.00
	set	HC5L- CALIBRATOR Cat No. 17400/50 Size: 1x2ml	3	16,796.00	50,388.00

San Lazaro Hospital
ACCOUNTING OFFICE

Received
Date 3/17/19
Time 11:30 AM

OFFICE OF THE DIRECTOR
APR 17 2019
RECEIVED

MATERIALS MANAGEMENT DEPT.
Received By: Allen
Date: 4/25/19
*One year warranty on parts & services

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: _____
Date: _____
Time: _____

Total Amount in Words	One Hundred Ninety Three Thousand Seventy Eight Pesos Only	193,078.00
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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 be imposed on the undelivered item/s.

Conforme:

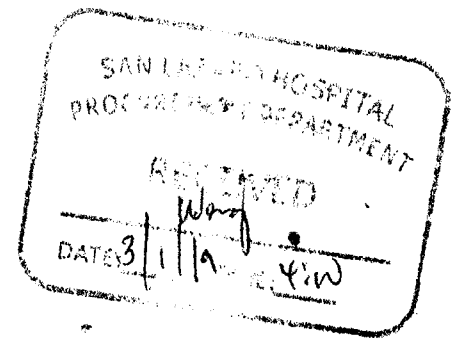
<u>[Signature]</u> Signature over Printed Name of Supplier	<u>4/22/19</u> Date	Very truly yours, <u>[Signature]</u> EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II
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Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2019-03-001</u>
Funds Available: _____	Date of the ORS/BURS: <u>3/13/19</u>
for <u>Age</u> ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 193,078</u>

January 21, 2019

NOTICE OF AWARD

VARIANCE TRADING CORPORATION
 AGG-CT II Bldg. corner Matapat Street,
 V. Luna Road, Brgy. Pinyahan,
 Quezon City, Philippines
 Telephone No.: (+63) 952-3075 / Fax no.: 952-9233



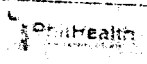
Dear Sir / Madam:

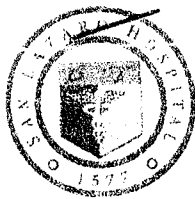
This is to inform you that, as recommended by the Bids and Awards Committee through BAC Resolution No. AMP-003 s. 2019 dated January 21, 2019, the project: **Procurement of Purchase of Reagents for Hematology Analyzer** has been awarded to your company through **Alternative Method of Procurement: Direct Contracting** with a total contract price of **ONE HUNDRED NINETY THREE THOUSAND SEVENTY EIGHT PESOS (PHP 193,078.00)** inclusive of local taxes as follows:

Item No.:	Quantity	Catalogue No.	Product Description	Unit Cost	Size	Total Cos
1	1,000	16430/20	HC5L DILUENT	16.34	20 L	PHP 16,340
2	1,000	16430/30	HC5L LYSE CF	34.75	5L	PHP 34,750.
3	1,000	16430/40	HC5L - DIFF	3.31	1L	PHP 3,310.0
4	3	16430/50	HC5L - CONTROL	29,430.00	2x3x3ml	PHP 88,290.0
5	3	17400/50	HC5L - CALIBRATOR	16,796.00	1x2ml	PHP 50,388.0
TOTAL AMOUNT						PHP 193,078.0

CERTIFIED TRUE COPY
 J. Jimenez
 Page 1 of 2
 Receipt Order
 Purchase of Reagents for Hematology Analyzer
 BAC Resolution No. AMP-003 s. 2019
 SL-HS-02102

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





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



No: AMP-19-03-018

March 13, 2019

NOTICE TO PROCEED

THE MANAGER
WARRANTAGE TRADING CORPORATION
156-CT BLDG. COR. MATAPAT ST., V. LUNA RD.
BGY. PENYAHAL, QUEZON CITY

Dear Sir/Madam:

This is to inform you that the Purchase Order No. 19-03-0073 dated March 13, 2019 in the amount of Php 193,078.00 which was awarded through Direct Contracting for the procurement of **Laboratory Reagents and Supplies** under **BAC Resolution No. AMP-003 s. 2019** dated **January 21, 2019** has been approved. You may now proceed with the delivery of item/s as indicated in the Purchase Order (PO).

Delivery should be completed **within Sixty Days** upon receipt of this notice.

Enclosed 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

CERTIFIED TRUE COPY
PROCUREMENT SECTION

EVELYN B. CRISTOBAL

I Acknowledge Receipt of This Notice on APRIL 29, 2019
 Name of the Representative of the Bidder: Nenech Pasm
 Authorized Signature: [Signature]