

# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

Entity Name

|  |  |
|--|--|
| Supplier : <b>Columbia Technologies, Inc.</b>    | P.O. No. : <b>19-11-0268</b>                   |
| Address : #1136-1146 Nakpil St. Malate II Manila | Date : 15-Nov-19                               |
| TIN :  | Mode of Procurement : <b>Two Failed Biddin</b> |
| Tel / Fax # : 542-0393 / 542-0394 / 400-4729     | BAC Resolution # : <b>AMP-098 s. 201</b>       |

Gentlemen,  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery : <b>Materials and Management Dept. - San Lazaro Hospital</b> | Delivery Term : <b>Fifteen (15) Calendar D</b> |
| Date of Delivery :  | Payment Term :                                 |

| Stock/Property No. | Unit | Description   | Quantity | Unit Cost | Amount    |
|--------------------|------|---|----------|-----------|-----------|
|                    | Unit | <b>Network Switch (8 Pòrts)</b><br>DGS-1008A 8-Port Gigabit Ethernet Desktop Switch 8x Gigabit Ethernet Ports. Compact Housing. Fanless Design for Quiet Operation. D-Link Green Power Saving Features with 1 Year Warranty | 14       | 1,250.00  | 17,500.00 |

OFFICE OF THE CHIEF OF STAFF  
SAN LAZARO HOSPITAL  
RECEIVED  
DEC 18 2019  
9:10 AM

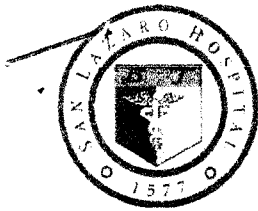
San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
Date: 11/25/19 Time: 3:00 PM  
Date: 12-1-19 Time: 1:34pm  
2:42

|                       |   |               |
|-----------------------|---|---------------|
| Total Amount in Words | <b>Seventeen Thousand Five Hundred Pesos Only</b> | <b>17,500</b> |
|-----------------------|---|---------------|

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent every day of delay shall be imposed on the undelivered item/s.

Conforme: 12/10/19 Very truly yours,  
BY: 2:30 **EDMUNDO B. LOPEZ, MD, MPH, M**  
Signature over Printed Name of Supplier: **SAN LAZARO HOSPITAL Medical Center Chief II**  
Date: \_\_\_\_\_

|                          |  |
|--------------------------|--|
| Fund Cluster : <b>05</b> | ORS/BURS No. : <b>00206443-2019-11/2</b> |
| Funds Available: _____   | Date of the ORS/BUR: <b>11/25/19</b>     |
|                          | Amount : <b>₱ 17,500</b>                 |



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.slh.doh.gov.ph](http://www.slh.doh.gov.ph)



**NTP No.: AMP-19-11-0268**

**NOTICE TO PROCEED**

**THE MANAGER**

**Columbia Technologies, Inc.**

#1136-1146 Nakpil St.

Malate II Manila

Telephone Nos. 524-0393 / 400-4729

**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 4** under **Purchase Order No. 19-11-0268** dated **November 15, 2019** amounting to **PHP 17,500.00** has been approved with attached BAC Resolution no. **AMP-098 s. 2019** dated **September 27, 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**

I Acknowledge Receipt of This Notice on: 12/10/19

Name of the Representative of the Bidder: Sharon M. David

Authorized Signature: [Signature]