



Republic of the Philippines  
Department of Health  
Regional Health Office - 02  
**BATANES GENERAL HOSPITAL**  
"PHIC Accredited Health Care Provider"  
Basco, Batanes  
e-mail address: bgh\_bs0@yahoo.com



**NOTICE TO PROCEED**

May 22, 2018

**MR. KARLO DARIO R. PINILI**  
Sales and Marketing Manager  
KPC Diagnostic Products  
TSC Air Asia Bldg., Old Domestic Rd.  
Cor. Andrews Ave., Pasay City

Sir:

The attached Purchase Order (P.O.) in connection with the project; **Supply and Delivery of Laboratory Reagents**, having been approved, notice is hereby given to **KPC Diagnostic Products**. That work may now proceed with the works subject of the attached P.O.

Upon receipt of this notice, you are responsible for performing the services specified under the terms and conditions of the said project.

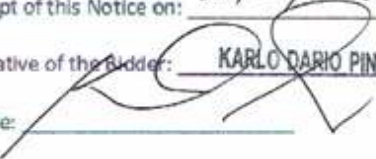
Please acknowledge receipt and acceptance of this notice by signing both copies on the space below. Keep the original copy and return the other copy to the Head of the Procuring Entity (HOPE), Batanes General Hospital, Basco, Batanes within two (2) working days upon receipt.

Very truly yours,

  
**JEFFREY ANTONY T. CANCERAN, MD, MHA**  
Chief of Hospital III

I acknowledge receipt of this Notice on: 05/22/2018

Name of Representative of the Bidder: KARLO DARIO PINILI, RMT

Authorized Signature: 

**PURCHASE ORDER**

**BATANES GENERAL HOSPITAL**

Entity Name

18050073

Supplier :	KPC DIAGNOSTIC PRODUCTS	P.O. No.:	18050073
Address :	TSC Air Asia Bldg., Old Domestic Rd. Cor. Andrews Ave., Pasay City	Date :	5-22-18
TIN :	217-693-397-000 (VAT)	Mode of Procurement :	<u>Direct Contracting</u>

Gentlemen:

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

Place of Delivery :	<b>BATANES GENERAL HOSPITAL.</b>	Delivery Term:	<b>FOB-BGH</b>
Date of Delivery :	<u>w/in 45</u> calendar days upon receipt of P.O.	Payment Term:	<b>CHECK</b>

Stock/ Prop. #	Unit	Item #	Description	Qty.	Unit Cost	Amount
<b>10404070 - Laboratory Supplies Inventory</b>						
L-T-0025	bot	1	Diluent ZOL	4	11,200.00	44,800.00
L-T-0014	bot	2	Cleanser 1L	15	6,720.00	100,800.00
L-T-0073	bot	3	Concentrated Cleanser 100ml	2	1,620.00	3,240.00
L-T-0147	set	4	Urea R1: 4x50ml R2: 1x50ml R4: 1x5ml	3	3,700.00	11,100.00
L-T-0012	set	5	TEScot Calcium Chloride liquid 10x10ml <b>***NOTHING FOLLOWS***</b>	1	4,480.00	4,480.00
<b>Total Amount</b> ----						<b>₱ 164,420.00</b>

(Total Amount in Words): **ONE HUNDRED SIXTY FOUR THOUSAND FOUR HUNDRED TWENTY PESOS ONLY.**

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:



**KARLO DARIO PINILL, RMT**

Signature over Printed Name of Supplier

05/22/2018

Date

Very truly yours,

  
**JEFFREY ANTONY T. CANCERAN, MD, MHA**

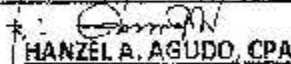
Signature over Printed Name of Authorized Official

Chief of Hospital III

Designation

Fund Cluster: 05

Funds Available: ₱ 164,420.00

  
**HANZEL A. AGUDO, CPA**

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

ORS/BURS No.: 02-200443-2018-05-019-16P

Date of the ORS/BURS: 5-22-2018

Amount: ₱ 164,420.00