



NOTICE TO PROCEED

September 26, 2024

MS. PORTIA LUZANDE

National Sales Manager

Metro Drug, Inc.

Sta. Rosa Estate, Brgy. Macabling

Sta. Rosa Laguna

Dear **Ms. Luzande:**


Please be informed that notice to proceed is hereby given to **Metro Drug, Inc.** with regards to the attached P.O. # 685-2024 for the Procurement of Assorted Laboratory Supplies through Direct Contracting effective upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Contract and in accordance with the Implementing Schedule.

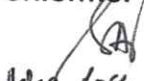
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Food and Nutrition Research Institute.

Thank you and our best regards.

Very truly yours,


ATTY. LUCIEDEN G. RAZ
Deputy Director/Director III
Officer-in-Charge, Office of the Director

Conforme:


Signature over Printed Name
Representative of the Winning Bidder
Date of receipt: October 11, 2024

PURCHASE ORDER



Republic of the Philippines
Department of Science and Technology
FOOD AND NUTRITION RESEARCH INSTITUTE
General Santos Avenue, Bicutan, Taguig City, Philippines



Management System
ISO 9001:2015
www.bv.com
ID: 9108634911



Supplier: METRO DRUG, INC.	PO.No. 685-2024
Address: Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna	Date 20-Sep-2024
TEL# 802-7575	Mode of Procurement: Exclusive
TIN: 004641985000	PR# 2024-08-515 dtd. 08-30-2024

Gentlemen:


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

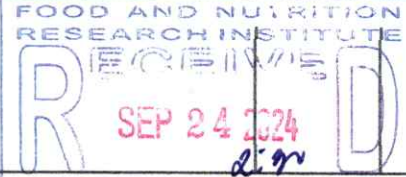
Place of Delivery: c/o FNRI Property Section	Delivery Term: 30 Calendar Days upon receipt of approved PO
Date of Delivery: 30 Calendar Days upon receipt of approved PO	Payment Term: 30 Days

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
Reagents					
	case	3039773190 CHOLESTEROL GEN 2	70	6,238.56	436,699.20
	case	7528566190 HDL-CHOLESTEROL GEN 4	80	20,976.00	1,678,080.00
	case	20767107322 TRIGLYCERIDES	112	5,044.83	565,020.96
	case	7005717190 LDL-C GEN. 3	140	25,992.00	3,638,880.00
	case	10759350190 CALIBRATOR for AUTO SYS	1	4,917.55	4,917.55
Consumables					
	pack	4417127001 Hitachi Standard Cup (LOCALLY USED)	15	5,480.54	82,208.10
	bottle	5422485190 EcoTergent, cobas c311	5	5,630.00	28,150.00
	bottle	4880285190 NOAH-D/CELL WASH SOLUTION	12	10,000.00	120,000.00
					6,553,955.81
Less 5% VAT				292,587.31	
1% EWT				58,517.46	351,104.77
NET					6,202,851.04

Charged to: **Seroprevalence of Hepatitis B and C in the General Population in 2023: A Study Using the 2023 National Nutrition Survey**

End-User: **MARITES V. ALIBAYAN**

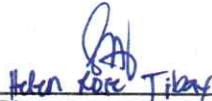
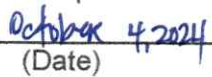
BY: 


Time: 

(Total Amount in Words) **Six Million Five Hundred Fifty Three Thousand Nine Hundred Fifty Five Pesos & 81/100**

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.

Conforme:


(Signature over printed name)

(Date)

Very truly yours,

ATTY. LUCIEDEN G. RAZ
Deputy Director / Director III
Officer-In-Charge, Office of the Director

Fund Cluster: 07	ORS/BURS No. : 02-808001-2024-09-206
Funds Available: 6,553,955.81	Date of the ORS/BURS: 9/24/24
	Amount : 6,553,955.81

BONJOBIE F. CAJANO CPA, CTT
Accountant III
SEP 23 2024

59203000-00