

NOTICE TO PROCEED

Nov. 21, 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. # 808-2024 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 and
Officer-in-Charge, Office of the Director

Conforme:


Signature over Printed Name
Representative of the Winning Bidder
Date of receipt: Dec 4, 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.tuv.com
ID 9108534911

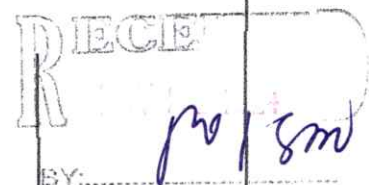
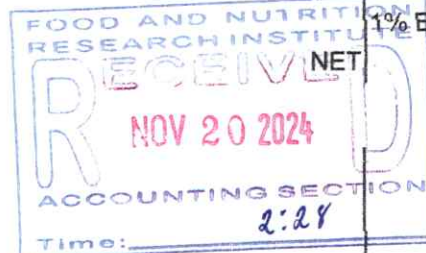


Supplier: METRO DRUG, INC.	PO.No. 808-2024
Address: Sta. Rosa Estate, Brgy. Macabaling, Sta. Rosa, Laguna	Date 18-Nov-2024
TEL# 802-7575	Mode of Procurement: Exclusive
TIN: 004641985000	PR# 2024-09-580 dtd. 09-26-2024

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
	case	7876033190 Tina-quant® C-Reactive Protein IV	20	30,197.93	603,958.60
	case	11355279216 CFAS PROTEINS	2	5,666.18	11,332.36
	case	3737551214 Elecsys Ferritin	50	27,601.91	1,380,095.50
	case	5618860190 Elecsys PreciControl Varia	6	4,753.99	28,523.94
	case	3737586190 Elecsys Ferritin CalSet	3	3,253.29	9,759.87
	case	11706802001 Elecsys Assay Cup	3	3,503.66	10,510.98
	case	11662988122 Elecsys Assay Pro Cell	5	1,783.10	8,915.50
	case	117067990011 Elecsys Assay Tip	3	4,112.74	12,338.22
	case	11662970122 Elecsys Clean Cell	5	1,673.28	8,366.40
	bottle	11930346122 Elecsys Syswash	2	1,289.71	2,579.42
					2,076,380.79
				Less 5% VAT	92,695.57
				1% EWT	18,539.11
				NET	1,965,146.11

Charged to: **2024 National Nutrition Survey**End-User: **MARIBETH S. CASTILLO**(Total Amount in Words) **Two Million Seventy Six Thousand Three Hundred Eighty Pesos & 79/100**

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:

Very truly yours,

(Signature over printed name)

Dec. 6, 2024
(Date)

ATTY. LUCIEDEN G. RAZ

Deputy Director / Director III

Officer-in-Charge, Office of the Director

Fund Cluster: **01**
Funds Available: **2,076,380.79**

ORS/BURS No.: **62-101107-2024-11-1060**
Date of the ORS/BURS: **11/20/24**
Amount: **2,076,380.79**

BONJOBIE E. CAJANO CPA, CTT
Accountant III

6203080-N