



NOTICE TO PROCEED

June 24, 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. # 381-2024 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:


JOCELYN A. ALAYAN
KEY ACCOUNTS MANAGER
METRO DRUG INC.

Signature over Printed Name

Representative of the Winning Bidder

Date of receipt: 6/24/24

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. 381-2024
Address: Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna	Date 20-Jun-2024
TEL# 802-7575	Mode of Procurement: Exclusive
TIN: 004641985000	PR# 2024-05-282 dtd. 05-21-2024

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	3039773190, CHOLESTEROL GEN 2	18	6,238.56	112,294.08
	case	7528566190, HDL-CHOLESTEROL GEN 4	20	20,976.00	419,520.00
	case	20767107322, TRIGLYCERIDES	28	5,044.83	141,255.24
	case	7005717190, LDL-C GEN 3	36	25,992.00	935,712.00
	case	4404483190, GLUCOSE GEN 3	20	4,035.86	80,717.20
	case	12172623122, CFAS LIPIDS	4	1,282.90	5,131.60
	case	5117216190, PRECICONTROL CLNCHM MULTI 2	1	18,000.00	18,000.00
	case	5117003190, PRECICONTROL CLNCHM MULTI 1	1	18,000.00	18,000.00
	case	10759350190, CALIBRATOR for AUTO SYS	4	4,917.55	19,670.20
	pack	4417127001, Hitachi Standard Cup (LOCALLY USED)	6	5,480.54	32,883.24
	bottle	5422485190, EcoTergent, cobas c311	10	5,630.00	56,300.00
	case	20764337322, CLEANER CASSETTE	20	885.06	17,701.20
					1,857,184.76
			Less 5% VAT	82,910.03	
			1% EWT	16,582.01	99,492.04
NET					1,757,692.72

Charged to: GF-LFP, 2024 National Nutrition Survey		
End-User: MARIBETH S. CASTILLO		BY:

(Total Amount in Words) **One Million Eight Hundred Fifty Seven Thousand One Hundred Eighty Four Pesos & 72 Centavos**

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)	ATTY. LUCIEDEN G. RAZ
	(Date) 6/24/24	Deputy Director / Director III
		Officer-In-Charge, Office of the Director

Fund Cluster: 61	ORS/BURS No. : 02-10101-2024-06-0525
Funds Available: 1,857,184.76	Date of the ORS/BURS: 6/21/24
	Amount : 1,857,184.76
BONJOBIE F. CAJANO CPA, CTT	50 2020 80 00
Accountant III	

JUN 27 2024