
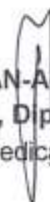

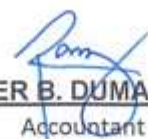




Republic of the Philippines
 Department of Health
ADELA SERRA TY MEMORIAL MEDICAL CENTER
 Capitol Hills, Telaje, Tandag City, Surigao del Sur
 Telefax No. 086 - 211- 4306
 E-mail: astmmcprocurement@gmail.com



CALL-OFF					
Supplier: <u>Endure Medical, Inc.</u>			C.O. No.: <u>PB 21-06-026</u>		
Address: <u>Ortigas Center, Pasig City</u>			Date: <u>June 02, 2021</u>		
			PR No.: <u>PB 21-012</u>		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____			Delivery Term: <u>10-15 calendar days</u>		
Date of Delivery: _____			Payment Term: <u>Shall be made after delivery of Goods based on Call-Off.</u>		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	vial	Remdesivir 100mg/20ml Lyophilized, PANDOVIR	1200	3,490.00	4,188,000.00
				XXXXXXXXXXXXXXXXXXXX	
Four Million One Hundred Eighty-Eight Thousand Pesos Only				PhP	4,188,000.00
Please see attached Terms and Conditions.					
Conforme:  <u>Sieng Lou</u> Signature over Printed Name of Supplies <u>6-4-21</u> Date			Very Truly Yours,  JANICE V. PAGARAN-ALCORDO, RN, MD, FPCEM, FPAPSHPI, DipHM, DPCHA, CHA OIC-Medical Center Chief		
Checked & Verified by:		Fund Cluster: <u>Regular Agency</u>		ORS/BURS No.: <u>2021-06-0 ..</u>	
		Funds Available: _____		Date of the ORS/BURS: <u>6/3/2021</u>	
 RUPERT GUADALUPE G. PEREZ, JD AO/Procurement Officer		 REMER B. DUMAGO, CPA Accountant III		Amount: <u>₱ 4,188,000.00</u>	



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 E-mail add: astmmc_hbac@yahoo.com.ph



NOTICE TO PROCEED

THE MANAGER
 ENDURE MEDICAL, INC.
 Ortigas Center, Pasig City

Madam:

This is to inform you that **Purchase Order No. PB 21-06-026** as a result of Public Bidding under Framework Agreement for the **Procurement of Remdesivir and Tocilizumab** has been approved. You may now proceed with the delivery of the items listed in the said CALL-OFF.


Delivery should be completed as specified in the approved delivery terms.

Enclosed is the original Purchase Order for your ready reference in the execution of this transaction.

JANICE P. ALCORDO, RN, MD, FPCEM, FPAPSHPI, DipHM, DPCHA, CHA
 OIC-Medical Center Chief

Procurement:  RUPERT G. PEREZ, JR.
AD-V Procurement Officer
 Division Head: 
 End-User: 

CONFORME:
Received Original


 Signature over Printed Name
 Manager and/or Authorized Representative

4-4-21
 Date