

**Republic of the Philippines**  
Department of Health  
**EAST AVENUE MEDICAL CENTER**  
Hospital Bids and Awards Committee  
East Ave., Diliman, Quezon City  
Philippines

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**NOTICE TO PROCEED**

November 06, 2013

**APO PRODUCTION UNIT, INC.**  
E. Delos Santos Ave., Diliman Q.C  
Tel. #: 928-15-91 - 95

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-10-1254 dated October 22, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for the Procurement of Printing of Certificate of Attendance has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

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

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
Medical Center Chief II

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



**Republic of the Philippines**  
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**NOTICE TO PROCEED**

October 01, 2013

**APO PRODUCTION UNIT, INC.**  
E. Delos Santos Ave., Diliman Q.C  
Tel. #: 928-15-91 - 95

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-07-850 dated July 25, 2013 as a result of Negotiated Procurement(Gov't to Gov't) for the Procurement of Printing of MSS Green Card w/ Plastic Jacket has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

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

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

October 01, 2013

**APO PRODUCTION UNIT, INC.**  
E. Delos Santos Ave., Diliman Q.C  
Tel. #: 928-15-91 - 95

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-09-1076 dated September 19, 2013 as a result of Negotiated Procurement(Gov't to Gov't) for the Procurement of Desk Calendar has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

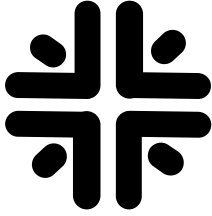
Enclosed is the Original Purchase Order for your ready reference in the execution of this transaction.

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
Medical Center Chief II

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

October 29, 2013

**INSTITUTE OF HUMAN GENETICS**  
National Institute of Health Univ. of the Philippines  
Health Sciences Center  
Tel. #: 376-0962 / 526-9997

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-10-1214 dated October 14, 2013 as a result of Negotiated (Gov't to Gov't) for the Procurement of New Born Screening Collection Kit has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within Forty Five (45) Calendar days upon receipt of Notice to Proceed.

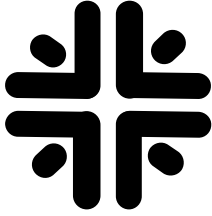
Enclosed is the Original Purchase Order for your ready reference in the execution of this transaction.

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

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**Authorized Representative**



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**NOTICE TO PROCEED**

November 14, 2013

**NATIONAL PRINTING OFFICE**  
EDSA Cor., NPO Rd., Diliman Q.C  
Tel. #: 925-2186 / 925-2188

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-10-1188 dated October 11, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for the Procurement of Personalized Accountable Form No. 51 has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within Seven (7) Calendar days upon receipt of Notice to Proceed.

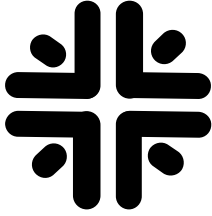
Enclosed is the Original Purchase Order for your ready reference in the execution of this transaction.

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

December 12, 2013

**NATIONAL PRINTING OFFICE**  
EDSA Cor., NPO Rd., Diliman Q.C  
Tel. #: 925-2186 / 925-2188

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-12-1476 dated December 06, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for Printing of Various Forms has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within Seven (7) Calendar days upon receipt of Notice to Proceed.

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

**Approved by:**

**MA. VICTORIA M. ABESAMIS, MD, MHA**  
Chief, Medical Professional Staff II

**Conforme:**  
Received Original

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

January 10, 2014

**NATIONAL PRINTING OFFICE**  
EDSA Cor., NPO Rd., Diliman Q.C  
Tel. #: 925-2186 / 925-2188

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-12-1518 dated December 16, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for Printing of Various Forms has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within Seven (7) Calendar days upon receipt of Notice to Proceed.

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

**Approved by:**

**MA. VICTORIA M. ABESAMIS, MD, MHA**  
Chief, Medical Professional Staff II

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

November 27, 2013

**NIA COOPERATIVE**

4/F Bldg. A, NIA Complex, EDSA Diliman Q.C.  
Tel. #: 929-6071 Loc. 189

**Sir / Madame:**

This is to inform you that Job Order No. 2013-10-061 dated October 30, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for the Catering Services of Training on Confirmatory Drug Testing laboratories for Seven (7) Days on October 14-25, 2013 has been approved.

Enclosed is the Original Job Order for your ready reference in the execution of this transaction.

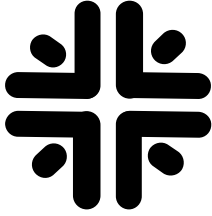
**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**





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**NOTICE TO PROCEED**

September 24, 2013

**Phil. Institute of Traditional and Alternative Health Care**  
PITAHC Bldg., EAMC Comp. Matapang st.,  
Brgy. Pinyahan, Diliman Q.C.  
Tel. #: 496-9676 / 994-0224

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-09-1026 dated September 10, 2013 as a result of Negotiated Procurement(Gov't to Gov't) for the Procurement of Lagundi (Vitex Negundo L) has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within seven (7) Calendar days upon receipt of Notice to Proceed.

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

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**



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**NOTICE TO PROCEED**

September 27, 2013

**Phil. Institute of Traditional and Alternative Health Care**  
PITAHC Bldg., EAMC Comp. Matapang st.,  
Brgy. Pinyahan, Diliman Q.C.  
Tel. #: 496-9676 / 994-0224

**Sir / Madame:**

This is to inform you that Purchase Order No. 2013-09-1125 dated September 10, 2013 as a result of Negotiated Procurement (Gov't to Gov't) for the Procurement of Lagundi (Vitex Negundo L) has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within seven (7) Calendar days upon receipt of Notice to Proceed.

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

**Approved by:**

**Roland L. Cortez, MD, CESO IV, MHA, CEO VI**  
**Medical Center Chief II**

**Conforme:**  
**Received Original**

\_\_\_\_\_  
**Signature Over Printed Name and Date**  
**Authorized Representative**