

# LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

## PURCHASE ORDER

<b>Supplier:</b>	<u>ELIMGEM HOSPITAL SUPPLIES DISTRIBUTOR</u>	<b>P.O. No.:</b>	<u>25150</u>
		<b>Date:</b>	<u>03/23/2022</u>
<b>Address:</b>	<u>1923 Sandejas Street, Pasay City</u>	<b>Mode of Procurement:</b>	
		<u>SMALL VALUE</u>	
<b>E-mail Address:</b>		<b>PROCUREMENT</b>	
<b>Telephone No:</b>	<u>821-17-32</u>	<b>PURPOSE:</b>	
<b>TIN:</b>		<u>FOR O.R. USE</u>	

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

<b>Place of Delivery:</b> <u>LUNG CENTER OF THE PHILIPPINES</u>	<b>Delivery Term:</b> <u>10 DAYS</u>
<b>Date of Delivery:</b> <u>11</u>	<b>Payment Term:</b> <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
YARD	FABRIC GREEN	2,500	110.00	275,000.00
	*****NOTHING FOLLOWS*****			275,000.00
	<b>TOTAL :</b>		<b>PHP</b>	<b>275,000.00</b>

**Total Amount in Words:** TWO HUNDRED SEVENTY FIVE THOUSAND and 00/100 Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for everyday of delay shall be imposed for the undelivered portion.

<p><b>Conforme:</b> <u><i>Mercedes Santos</i></u>                  Signature over printed name of Supplier</p> <p><b>Date:</b> <u>4/5/22</u></p>	<p>Very truly yours,  <u><i>Vincent M. Balanag Jr.</i></u>  <b>VINCENT M. BALANAG JR., M.D.</b>                  DIRECTOR / OFFICER - IN - CHARGE</p>
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<b>Funds Available:</b>	<b>ALOBS No.:</b>	<u>MO-22-03-682</u>
	<b>Amount:</b>	<u>₱ 275,000.00</u>

PM 12/2022 4/26