

**LUNG CENTER OF THE PHILIPPINES**  
Quezon Avenue, Quezon City

APPENDIX a-2

**PURCHASE ORDER**

Supplier: SONIC LIGHTING AND ELECTRICAL SYSTEMS, INC. P.O. No.: 25205  
 Address: 10F AIC CENTER BLDG. 204 ESCOLTA ST., BINONDO, MANILA Date: 04/07/2022  
 E-mail Address: \_\_\_\_\_ Mode of Procurement: SMALL VALUE PROCUREMENT  
 Telephone No: 2308-750 PURPOSE: \_\_\_\_\_  
 TIN: \_\_\_\_\_ GSD - FOR HOSPITAL USE

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 2-3 DAYS  
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	LED BULB 9 WATTS	500	350.00	175,000.00
*****NOTHING FOLLOWS*****				175,000.00
TOTAL :			PHP	175,000.00

Total Amount in Words: ONE 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.

Conforme: \_\_\_\_\_  
 Signature over printed name of Supplier

Very truly yours,  
SULLIAN SY-NAVAL, M.D.  
 DIRECTOR / OFFICER - IN - CHARGE

Date: May 05, 2022

Funds Available: \_\_\_\_\_  
 ALOBS No.: MO-22-04-921  
 Amount: P 175,000.00

DATE 6/1/22