

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

APPENDIX a-2

**PURCHASE ORDER**

<b>Supplier:</b>	<b>MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.</b>	<b>P.O. No.:</b>	<b>25231</b>
<b>Address:</b>	<b>UG 06 Globe Telecom Plaza I, Pioneer St., Brgy. Barangka Haya, Mandaluyong City</b>	<b>Date:</b>	<b>04/28/2022</b>
<b>E-mail Address:</b>		<b>Mode of Procurement:</b>	<b>SHOPPING</b>
<b>Telephone No:</b>	<b>632-621-9346/632-621-9350/632-621-9373</b>	<b>PURPOSE:</b>	<b>FOR RESEARCH AND DEVELOPMENT USE</b>
<b>TIN:</b>	<b>008-290-765-001</b>		

**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:** 7 - 10 WORKING DAYS  
**Date of Delivery:** // **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	COMPUTER SET, DESKTOP	3	61,300.00	183,900.00
	*****NOTHING FOLLOWS*****			183,900.00
	<b>TOTAL :</b>		<b>PHP</b>	<b>183,900.00</b>

**Total Amount in Words:** ONE HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED 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:** *Rodolfo Mendoza*  
Signature over printed name of Supplier

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

**Date:** 5-20-22

**Funds Available:**

**ALOBS No.:** Fund 22-05-014  
**Amount:** ₱ 183,900.00

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