

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

**PURCHASE ORDER**

154  
DOH-137 (2020 APP)

<b>Supplier:</b> <u>FAS DIAGNOSTIC GROUP, INC.</u> <b>Address:</b> <u>SH05, Otis 888, Paz M. Guazon St., Paco, Manila</u> <b>E-mail Address:</b> _____ <b>Telephone No:</b> <u>(632) 353-4693</u> <b>TIN:</b> _____	<b>P.O. No.:</b> <u>23917</u> <b>Date:</b> <u>01/04/2021</u> <b>Mode of Procurement:</b> <u>BIDDING</u> <b>PURPOSE:</b> _____ FOR IMMUNOLGY SECTION USE
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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:** STAGGERED DELIVERY  
**Date of Delivery:** \_\_\_\_\_      **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
KIT	ANTI-HBC TOTAL	8	28,500.00	228,000.00
KIT	ANTI-HBS	14	30,000.00	420,000.00
KIT	ANTI-HCV	5	33,500.00	167,500.00
KIT	PROCALCITONIN	30	82,500.00	2,475,000.00
KIT	FERRITIN	30	24,300.00	729,000.00
*****NOTHING FOLLOWS*****				4,019,500.00
<b>TOTAL :</b>			PHP	4,019,500.00

**Total Amount in Words:** FOUR MILLION NINETEEN THOUSAND FIVE 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:**  
  
 Signature over printed name of Supplier

Very truly yours,  
VINCENT M. BALANAG, JR., MD  
 DIRECTOR / OFFICER - IN - CHARGE

**Date:** 1/26/2021

**Funds Available:** \_\_\_\_\_      **ALOBS No.:** DOH-20-261-12-251  
 \_\_\_\_\_      **Amount:** 4,019,500.00 -



LUNG CENTER OF THE PHILIPPINES  
Quezon Avenue Extension, Quezon City, Philippines 1100  
ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

January 5, 2021

**MS. DESIREE ANN AMBROSIO**

Territory Manager  
FAS Diagnostic Group, Inc.  
#1468 Lantín St. Paco,  
Metro Manila  
Tel. 249-8660 to 8664  
Fax. 961-4671

Dear **Ms. Ambrosio**,

This is to inform you that Purchase Order No. 23917, "**PROCUREMENT OF REAGENTS AND SUPPLIES 1 LOT FOR IMMUNOLOGY SECTION**" has been approved. You may now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be completed within (10) calendar days from receipt of this notice.

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

Very truly yours,

  
**VINCENT M. BALANAG, JR., MD**  
Executive Director

I acknowledge receipt of this Notice on :

ERNESTO OKTOUN  
Name of the Representative of the Bidder :

1/26/2021



LUNG CENTER OF THE PHILIPPINES  
Quezon Avenue Extension, Quezon City, Philippines 1100  
ISO 9001:2015 CERTIFIED

**NOTICE OF AWARD**

PONO. 23917

December 2, 2020

**MS. DESIREE ANN AMBROSIO**

Territory Manager  
FAS Diagnostic Group, Inc.  
#1468 Lantin St. Paco,  
Metro Manila  
Tel. 249-8660 to 8664  
Fax. 961-4671

Dear Ms. Ambrosio,

Please be informed that after the evaluation of the bid proposal for the **"PROCUREMENT OF REAGENTS AND SUPPLIES 1 LOT FOR IMMUNOLOGY SECTION"**, the LCP Bids and Awards Committee (BAC) has recommended the acceptance of your bid price of **FOUR MILLION NINETEEN THOUSAND FIVE HUNDRED PESOS (Php4,019,500.00)** only.

Item	Quantity	Cost/kit	Total
1. Procalcitonin	30 kits	82,500.00	2,475,000.00
2. Ferritin	30 kits	24,300.00	729,000.00
3. Anti-HBc Total	8 kits	28,500.00	228,000.00
4. Anti-HBs	14 kits	30,000.00	420,000.00
5. Anti- HCV	5 kits	33,500.00	167,500.00
		Total	4,019,500.00

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the items stated above.

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA).



JUNG CENTER OF THE PHILIPPINES

<b>Form of Performance Security</b> <small>Quezon Agency Extension, Quezon City, Philippines 1100 ISO 9001:2015 CERTIFIED</small>	<b>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</b>
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines if used by a foreign bank.	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)
d) Any combination of the foregoing	

The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,

**VINCENT M. BALANAG, JR., M.D.**  
Executive Director

Conforme:

MARK JOEL M. TANUBA

Printed Name and Signature of Representative

Name of Bidder/Supplier FAS Diagnostic Group, Inc.

Date : 12-15-2010