

LUN CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier:	<u>SODEXO BENEFITS & REWARDS SERVICES PHIL., INC.</u>	P.O. No.:	<u>23934</u>
Address:	<u>11th Floor B.A. Lefanto Bldg. 8747 Paseo de Roxas St., Makati City</u>	Date:	<u>01/18/2021</u>
E-mail Address:	_____	Mode of Procurement:	<u>SMALL VALUE</u>
Telephone No:	<u>689-4700/689-4777</u>		<u>PROCUREMENT</u>
TIN:	_____	PURPOSE:	_____
			FOR LCP USED

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES
Place of Delivery: _____ Delivery Term: 10 DAYS
Date of Delivery: _____ Payment Term: COD

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	GIFT CHECK, 100 DENOMINATION	5	100.00	500.00
PCS	GIFT CHECK, 500 DENOMINATION	812	500.00	406,000.00
*****NOTHING FOLLOWS*****				406,500.00
TOTAL :			PHP	406,500.00

C.O.D.

Total Amount in Words: FOUR HUNDRED SIX 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: JONATHAN DALARAGA
Signature over printed name of Supplier

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

Date: JAN 26, 2021

Funds Available: _____

ALOBS No.: MO-21-01-017
Amount: ₱ 406,500.00

Posted 3/4

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

NOTICE TO PROCEED

January 19, 2021

**SODEXO BENEFITS & REWARDS
SERVICES PHIL., INC**
11th Floor B.A. Lefanto Building
8747 Paseo de Roxas St., Makati City
Tel: 689-47-00 / 689-47-77

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 23934 GIFT CERTIFICATES FOR LUNG CENTER OF THE PHILIPPINES (LCP) 2021 ANNIVERSARY USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.


Delivery should be completed within **ten (10) 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

CONFORME:
Received Original


JONATHAN SALARACA
Signature Over Printed Name
Authorized Representative
Date: JAN. 26, 2021