

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

**PURCHASE ORDER**

*Scanned  
at PHILIPS*

<b>Supplier:</b>	<u>AIRCODE CORPORATION</u>	<b>P.O. No.:</b>	<u>23995</u>
<b>Address:</b>	<u>Unit 205/206 Cityland Pasong Tamo, Estacion St., Makati City</u>	<b>Date:</b>	<u>02/09/2021</u>
<b>E-mail Address:</b>	<u>aircode1@info.com.ph</u>	<b>Mode of Procurement:</b>	<u>DIRECT CONTRACTING</u>
<b>Telephone No:</b>	<u>751-7552 / 888-2546</u>	<b>PURPOSE:</b>	<u>FOR GSD USE</u>
<b>TIN:</b>	<u>004-503-022-000</u>		

**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
LUNG CENTER OF THE PHILIPPINES **8-10 WEEKS**  
**Place of Delivery:** ++ **Delivery Term:** 30 DAYS TERM  
**Date of Delivery:** ++ **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF CHILLER	1	108,336.85	108,336.85
	REPAIR OF DEFECTIVE KIRLOSKAR CHILLER # 1			108,336.85
		TOTAL :	PHP	108,336.85
	1 Unit <b>55.400.17.E04</b> – Electronic Expansion Valve EXV KIRLOSKAR		64,800.00	
	1 Unit Rubber Flex. Connector 8" diameter		14,716.67	
	8 Pcs Bolt and Nuts 3/4" x 3 1/2		276.58	
	1 Lot Consumables		3,000.00	
	1 Lot Labor		12,000.00	
	12 % VAT		<u>11,607.52</u>	
			<b>P108,336.85N</b>	
*****NOTHING FOLLOWS*****				

**Total Amount in Words:** ONE HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTY SIX and 85/100 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.

<b>Conforme:</b>	Very truly yours,
	<b>VICTORIA C. IDOLOR, MD</b>
Signature over printed name of Supplier	<b>DIRECTOR / OFFICER - IN - CHARGE</b>
<b>Date:</b> <u>2/9/2022</u>	

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** \_\_\_\_\_  
\_\_\_\_\_ **Amount:** \_\_\_\_\_

*pmn 1/11/22*

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

**NOTICE TO PROCEED**

February 10, 2021

**AIRCODE CORPORATION**  
Units 205-206 Cityland Pasong Tamo,  
Estacion St., Makati City Philippines  
Tel: (632) 751-7552; 888-2568

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 23995 REPAIR OF KIRLOSKAR, CHILLER FOR GENERAL SERVICES DIVISION (GSD) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

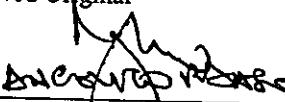
Delivery should be completed within **eight to ten (8-10) weeks** from receipt of this notice.

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

  
Signature Over Printed Name  
Authorized Representative  
Date: 3/9/2022

**NOTICE OF AWARD**

**February 8, 2021**

**AIRCODE CORPORATION**

Units 205-206 Cityland Pasong Tamo,  
Estacion St., Makati City Philippines  
Tel: (632) 751-7552; 888-2568

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPAIR OF KIRLOSKAR, CHILLER FOR GENERAL SERVICES DIVISION (GSD) USE** in the amount of **ONE HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTY SIX PESOS & 85/100 (108,336.85) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF CHILLER REPAIR OF DEFECTIVE KIRLOSKAR CHILLER#1	1	108,336.85	108,336.85
	***** NOTHING FOLLOWS *****			108,336.85
<b>TOTAL</b>				<b>198,336.85</b>

**TOTAL AMOUNT IN WORDS ONE HUNDRED EIGHT THOUSAND THREE HUNDRED THIRTY SIX PESOS & 85/100 (108,336.85) only.**

The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,

VINCENT M. BALANAG JR., MD  
Executive Director

Conforme:

~~XXXXXXXXXXXX~~

Printed Name and Signature of Representative

Name of Bidder/Supplier XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date: 8/9/2022