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PURCHASE ORDER

Supplier: HIMMAX ELECTRONICS CORPORATION P.O. No.: 23996
 Address: 201 2ND FLR. CONGRESSIONAL PLAZA BLDG., 51 Date: 02/09/2021
CONGRESSIONAL AVE., PROJ. 8, QUEZON Mode of Procurement:
CITY, 1100 **DIRECT CONTRACTING**
 E-mail Address: _____ PURPOSE: _____
 Telephone No: 453-57-52/53 924-01-48/426-69-94 FOR GSD USE
 TIN: _____

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: 10 WORKING DAYS
 Date of Delivery: _____ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF FIRE ALARM DETECTION SYSTEM	1	89,600.00	89,600.00
	REPAIR OF HIMMAX FIRE DETECTION AND ALARM SYSTEM			89,600.00
		TOTAL :	PHP	89,600.00
1 Lot	Labor & Material Cost for Zone 1 Line Tracing & Preventive Maintenance of Conventional FDAS		P 80,000.00	
	12% VAT		P 9,600.00	
			P 89,600.00	
*****NOTHING FOLLOWS*****				

Total Amount in Words: EIGHTY NINE THOUSAND SIX 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: *Anche Mercurio* Signature over printed name of Supplier
 Date: 4/27/21
 Very truly yours,
Victoria C. Idolor
VICTORIA C. IDOLOR, MD
 DIRECTOR / OFFICER - IN - CHARGE

Funds Available: _____ ALOBS No.: MO-21-02-171
 Amount: ₱ 89,600.00

5/4/21 Posted 5/5

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

NOTICE OF AWARD

February 8, 2021

HIMMAX ELECTRONICS CORPORATION
201 2nd Floor Congressional Plaza Bldg.
Congressional Ave., Project 8, Quezon City
Tel: 453-57-52 / 426-69-94

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPAIR OF FIRE ALARM DETECTION SYSTEM FOR GENERAL SERVICES DIVISION (GSD) USE** in the amount of **EIGHTY NINE THOUSAND SIX HUNDRED PESOS & 00/100 (89,600.00)** only.

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF FIRE ALARM DETECTION SYSTEM	1	89,600.00	89,600.00
	REPAIR OF HIMMAX FIRE DETECTION AND ALARM SYSTEM			
	***** NOTHING FOLLOWS *****			89,600.00
TOTAL				89,600.00
TOTAL AMOUNT IN WORDS EIGHTY NINE THOUSAND SIX HUNDRED PESOS & 00/100 (89,600.00) 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
Officer-In-Charge

Conforme:


ANCHE MERCURIO

Printed Name and Signature of Representative

Name of Bidder/Supplier HIMMAY ELECTRONICS CORP.

Date: 2/8/21

2/8

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

NOTICE TO PROCEED

February 10, 2021

HIMMAX ELECTRONICS CORPORATION
201 2nd Floor Congressional Plaza Bldg.
Congressional Ave., Project 8, Quezon City
Tel: 453-57-52 / 426-69-94

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 23996 REPAIR OF FIRE ALARM DETECTION SYSTEM 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 ten (10) working 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
Officer-In-Charge

CONFORME:
Received Original


AU CHE MENCILIO
Signature Over Printed Name
Authorized Representative
Date: 4/27/21

4/27