

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

APPENDIX a-2

**PURCHASE ORDER**

<b>Supplier:</b> <u>POWERLIFT ELEVATOR &amp; ESCALATOR CORP.</u> <b>Address:</b> <u>#21 Lancer St., Village East Exec. Homes, Cainta, Rizal, Philippines</u> <b>E-mail Address:</b> <u>powerliftelevator@gmail.c</u> <b>Telephone No:</b> <u>(632) 656-0739 ; 656-3917</u> <b>TIN:</b> <u>224-432-786-000</u>	<b>P.O. No.:</b> <u>24023</u> <b>Date:</b> <u>02/15/2021</u> <b>Mode of Procurement:</b> <u>BIDDING</u> <b>PURPOSE:</b> <u>FOR PHDU-KOICA BLDG. USE</u>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
**LUNG CENTER OF THE PHILIPPINES** **120 DAYS**  
**Place of Delivery:** \_\_\_\_\_ **Delivery Term:** \_\_\_\_\_  
**Date of Delivery:** \_\_\_\_\_ **Payment Term:** \_\_\_\_\_

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	ELEVATOR	1	3,420,000.00	3,420,000.00
	ONE (1) Unit Elevator capacity 550kgs./Speed: 60m/min			3,420,000.00
	FUJI SINO			
	Please see attached specifications			
	*****NOTHING FOLLOWS*****			
		TOTAL :	PHP	3,420,000.00

**Total Amount in Words:** THREE MILLION FOUR HUNDRED TWENTY THOUSAND 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.

<b>Conforme:</b>  <u>JOMAR T. CAMBALIZA</u> Signature over printed name of Supplier	Very truly yours,  <u>VINCENT M. BALANAG JR., MD</u> DIRECTOR / OFFICER - IN - CHARGE
<b>Date:</b> <u>MAR 4, 21</u>	

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** LCPEO 21-03-002  
**Amount:** ₱ 3,420,000.00

7/28/21

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

**NOTICE TO PROCEED**

**February 16, 2021**

**POWERLIFT ELEVATOR & ESCALATOR CORP.**

#21 Lancer St., Village East Exec. Homes  
Cainta, Rizal, Philippines  
Tel: (632) 656-0739 / 656-3917

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24023**, "PROCUREMENT FOR 1 UNIT ELEVATOR FOR PHDU-KOICA BUILDING" (EPA) ITB NO 20-59 has been approved. You May now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be completed within **one twenty (120) 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:

Name of the Representative of the Bidder  
JOMAR T. CRISTOBAL NIEVO MAR. 4, 21

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

**NOTICE OF AWARD**

January 28, 2021

**MR. RONALD ALLAN F. PUA**

President

**POWERLIFT ELEVATOR & ESCALATOR CORP.**

21 Lancer St. Village East Executive Homes

Cainta Rizal

Dear Mr. Pua,

Please be informed that after the evaluation of the bid proposal, based on the result of the Competitive Bidding conducted on December 15, 2020 for the "Procurement for 1 Unit Elevator for PHDU-KOICA Building" (EPA) ITB NO 20-59, the LCP Bids and Award Committee found your proposal to be the Single Calculated Responsive Bid and has recommended the acceptance of your Bid Offer with a Total Contract Price of **Three Million Four Hundred Twenty Thousand and 00/100 (Php 3,420,000.00) only.**

Item Description	Brand	Quantity	Unit Price	Total Amount
1) 1 Unit Elevator capacity 550kgs./Speed: 60m/min	FUJI SINO	1 unit	3,420,000.00	3,420,000.00

**GRAND TOTAL                      3,420,000.00**

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the above particular elevator unit.

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).

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
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 of 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%)


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:

  
 JOID T. CAMBRERO  
 Printed Name and Signature of Representative

Name of Bidder/Supplier:

Date: 3 FEB. 2021 2:42pm