

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

Scanned
NTD - 3/2/21
ok m. Balanag

PURCHASE ORDER

Supplier: <u>MACROLOGIC DIVERSIFIED TECHNOLOGIES, INC.</u>	P.O. No.: <u>24048</u>
Address: <u>UG 06 Globe Telecom Plaza 1, Pioneer St., Brgy. Barangka Itaya, Mandaluyong City</u>	Date: <u>03/01/2021</u>
E-mail Address: _____	Mode of Procurement: <u>SMALL VALUE</u>
Telephone No: <u>632-621-9346/632-621-9350/632-621-9373</u>	<u>PROCUREMENT</u>
TIN: <u>008-290-765-001</u>	PURPOSE: _____
	ITS - FOR DISTRIBUTION TO DIFFERENT AREAS

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: 7 - 15 DAYS
Date of Delivery: _____ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	COMPUTER SET, DESKTOP	10	36,300.00	363,000.00
UNIT	UPS, BACK-UP	10	2,300.00	23,000.00
*****NOTHING FOLLOWS*****				386,000.00
TOTAL :			PHP	386,000.00

Total Amount in Words: THREE HUNDRED EIGHTY SIX 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.

Conforme: *[Signature]*
Romeo Encarnacion Jr.
Signature over printed name of Supplier

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

Date: 03/12/2021

Funds Available: _____

ALOBS No.: LCP EO 21-03-004
Amount: ₱ 386,000.00

Posted 4/22