

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned -
OK Philippines*

PURCHASE ORDER

Supplier: MERALCO ENERGY, INC. P.O. No.: 24051
 Address: 3/L BSC BLDG. MERALCO CENTER, ORTIGAS Date: 03/02/2021
AVE., PASIG CITY Mode of Procurement: DIRECT CONTRACTING
 E-mail Address: _____ PURPOSE: _____
 Telephone No: 1622-6900 GSD - FOR HOSPITAL 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 DAYS
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF LOAD BREAK SWITCH	1	252,899.20	252,899.20
SCOPE OF WORKS:				252,899.20
1. MOBILIZATION & DEMOBILIZATION				
2. CONDUCT VISUAL INSPECTION				
3. CONDUCT TESTING OF 3 UNITS LOAD BREAK SWITCH				
4. CONDUCT REPLACEMENT OF POWER FUSE 100A				
5. CONDUCT CLEANING & RETIGHTENING				
6. ENERGIZATION				
*****NOTHING FOLLOWS*****				
		TOTAL :	PHP	252,899.20

Total Amount in Words: TWO HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED NINETY NINE and 20/100 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]* Very truly yours,
MICHAEL A. MARAW VINCENT M. BALANAG JR., M.D.
 Signature over printed name of Supplier DIRECTOR / OFFICER - IN - CHARGE
 Date: 4-29-21

Funds Available: _____ ALOBS No.: MO-01-08-107
 Amount: _____

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

NOTICE OF AWARD

February 24, 2021

MERALCO ENERGY, INC.
 3/L BSC Bldg. Meralco Center
 Ortigas Ave., Pasig City
 Tel. No. 1622-6900

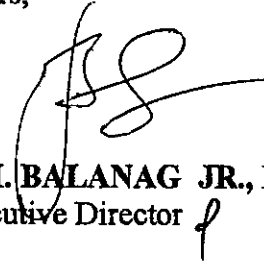
Dear Sir/Madam:

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPAIR OF LOAD BREAK SWITCH FOR HOSPITAL USE** in the amount of **TWO HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED NINETY NINE PESOS & 20/100 (252,899.20) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF LOAD BREAK SWITCH	1	252,899.20	252,899.20
	SCOPE OF WORK: *MOBILIZATION / DEMOBILIZATION *CONDUCT VISUAL INSPECTION *CONDUCT REPLACEMENT OF POWER FUSE 100A * CONDUCT CLEANING & RETIGHTENING *ENERGIZATION			
	***** NOTHING FOLLOWS *****			252,899.20
TOTAL				252,899.20
TOTAL AMOUNT IN WORDS TWO HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED NINETY NINE PESOS & 20/100 (252,899.20) 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:



MICHAEL A. MANALO

Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: 4-29-21

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

NOTICE TO PROCEED

March 3, 2021

MERALCO ENERGY, INC.
3/L BSC Bldg. Meralco Center
Ortigas Ave., Pasig City
Tel. No. 1622-6900

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24051 REPAIR OF LOAD BREAK SWITCH FOR HOSPITAL 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.

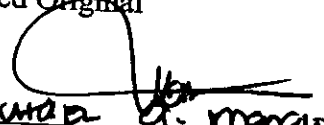
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original


Michael A. Mangro
Signature Over Printed Name
Authorized Representative
Date: 4-29-21