

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: <u>CARDAJEN ENTERPRISES</u> Address: <u>98 D. Aquino St. bet. 5th & 6th Ave., G.P., Caloocan City</u> E-mail Address: _____ Telephone No: <u>365-9740 ; 966-0281 ; 622-1131</u> TIN: _____	P.O. No.: <u>24057</u> Date: <u>03/03/2021</u> Mode of Procurement: <u>SMALL VALUE</u> <u>PROCUREMENT</u> PURPOSE: FOR ADVOCACY WALK (CELEBRATION OF WOMAN'S MONTH)
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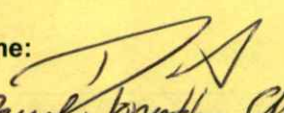
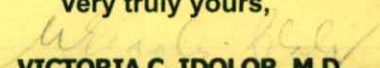
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term: <u>10 DAYS</u>
Date of Delivery: <u>11</u>	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	T-SHIRTS	1,250	165.00	206,250.00
WITH PRINT	WMC ADVOCACY SHIRT			206,250.00
*****	*****NOTHING FOLLOWS*****			
TOTAL :			PHP	206,250.00

Total Amount in Words: TWO HUNDRED SIX THOUSAND TWO HUNDRED FIFTY 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.

<p>Conforme:  _____ Signature over printed name of Supplier</p> <p>Date: <u>3/18/2021</u></p>	<p align="right">Very truly yours,  _____ VICTORIA C. IDOLOR, M.D. DIRECTOR / OFFICER - IN - CHARGE</p>
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Funds Available: _____	ALOBS No.: <u>MO-21-03-504</u>
_____	Amount: <u>₱ 206,250.00</u>

Posted 4/22

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

NOTICE TO PROCEED

March 4, 2021

CARDAJEN ENTERPRISES
98 D. Aquino St., bet. 5th & 6th Ave.,
G.P., Caloocan City
Tel. No.: 365-9740 / 966-0281 / 622-1131

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24057 T-SHIRTS WITH PRINT FOR CELEBRATION OF WOMAN'S MONTH 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.

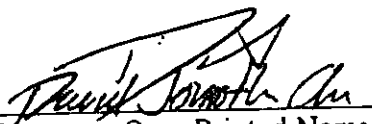
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original


Signature Over Printed Name
Authorized Representative
Date: 3/19/2021