

LUN CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: <u>RESPICARE ENTERPRISES, INC.</u> Address: <u>Narciso Bldg. II, 23 Fisheries Street, Barangay</u> <u>Vasra, Quezon City</u> E-mail Address: _____ Telephone No: <u>920-7855 ; 709-6442 ; 455-1052 ; 387-6412</u> TIN: <u>100-050-266-000</u>	P.O. No.: <u>24095</u> Date: <u>03/18/2021</u> Mode of Procurement: <u>DIRECT CONTRACTING</u> PURPOSE: _____ FOR MICU USE
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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 **45 - 60 DAYS**
Place of Delivery: --- **Delivery Term:** 30 DAYS TERM
Date of Delivery: --- **Payment Term:** ---

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	ELECTRODES, ICG	8	7,000.00	56,000.00
*****	NOTHING FOLLOWS *****			56,000.00
		TOTAL :	PHP	56,000.00

Total Amount in Words: FIFTY 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:
ARVIN FLORENTINO
 Signature over printed name of Supplier


Very truly yours,
SULLIAN SY-NAVAL, MD
 DIRECTOR / OFFICER - IN - CHARGE

Date: 3/26/21

Funds Available: _____

ALOBS No.: DOA-2020-0416-21-03-98
Amount: ₱ 56,000.00

6/7/21 posted 6/9


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

NOTICE OF AWARD

March 17, 2021

RESPICARE ENTERPRISES, INC
 Narciso Bldg. II, 23 Fisheries Street,
 Barangay Vastra, Quezon City
 Tel. No: 920-78-55 / 709-64-42 / 455-10-52 / 387-64-12

Dear Sir / Madam;

This is to inform you that as an Exclusive Distributor, we are directly contracting with you the **MEDICAL SUPPLIES FOR MEDICAL INTENSIVE CARE UNIT (MICU) USE** in the amount of **FIFTY SIX THOUSAND PESOS 00/100 (56,000.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	ELECTRODES, ICG	8	7,000.00	56,000.00
	***** NOTHING FOLLOWS *****			56,000.00
TOTAL				56,000.00
TOTAL AMOUNT IN WORDS FIFTY SIX THOUSAND PESOS 00/100 (56,000.00) 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
Executive Director 1

Conforme:



ARVIN FLORENTINO

Printed Name and Signature of Representative
Name of Bidder/Supplier RESPICABLE ENT. INC.
Date: MARCH 17, 2021

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

NOTICE TO PROCEED

March 19, 2021

RESPICARE ENTERPRISES, INC.

Narciso Bldg. II, 23 Fisheries Street,
Barangay Vastra, Quezon City
Tel. No: 920-78-55 / 709-64-42 / 455-10-52 / 387-64-12

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24095 MEDICAL SUPPLIES FOR MEDICAL INTENSIVE CARE UNIT (MICU) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.


Delivery should be completed within forty five to sixty (45-60) 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


ARWIN FLORENTINO
Signature Over Printed Name
Authorized Representative
Date: JUNE 2, 2021