

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned
de-pul 15/11/21*

PURCHASE ORDER

DOH-064

Supplier: <u>LUZON SALES CO., INC.</u>	P.O. No.: <u>24192</u>
Address: <u>684 Gonzalo Puyat St., Qulapo, Manila</u>	Date: <u>04/29/2021</u>
E-mail Address: _____	Mode of Procurement: <u>SMALL VALUE</u>
Telephone No: <u>733-2810 / 733-2811</u>	<u>PROCUREMENT</u>
TIN: <u>000-083-120-000</u>	PURPOSE: _____
	COVID USE FOR O.P.D. RAMP

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES **7 WORKING DAYS**
Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: **30 DAYS TERM**

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	ANGLE BAR 1/4" X 1 1/2" X 1 1/2" X 20'	20	720.00	14,400.00
PCS	CHECKERED PLATE 1/4" X 4FT X 8FT	8	8,400.00	67,200.00 ✓
PCS	G.I. PIPE 1 1/2" DIAMETER X 20' SCH.40	8	1,300.00	10,400.00
PCS	GRINDING DISK, 4"	5	38.00	190.00
KGS	WELDING ROD, ORDINARY	15	88.00	1,320.00
*****NOTHING FOLLOWS*****				93,510.00
TOTAL :			PHP	93,510.00

Total Amount in Words: NINETY THREE THOUSAND FIVE HUNDRED TEN 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: *Paul E. Idolor*
Signature over printed name of Supplier

Very truly yours,
VICTORIA C. IDOLOR, M.D.
DIRECTOR / OFFICER - IN - CHARGE

Date: 7-14-21

Funds Available: _____

ALOBS No.: DOH 20-064-21-05 93
Amount: ₱ 93,510.00

RDC

7/19/21

PMM 7/22



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

NOTICE TO PROCEED

April 30, 2021

LUZON SALES CO., INC.
684 Gonzalo Puyat St., Quiapo, Manila
Tel: 733-28-10 / 733-28-11

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24192 VARIOUS CONSTRUCTION MATERIALS FOR GENERAL SERVICES DIVISION (GSD) MAINTENANCE – OUT-PATIENT DEPARTMENT (OPD) RAMP (COVID-19) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within **seven (7) working 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: 7/19/21