

**LUNG CENTER OF THE PHILIPPINES**  
Quezon Avenue, Quezon City

APPENDIX a-2

21-403

DOH-039  
Scanned ok mt/eps

**PURCHASE ORDER**

Supplier: DYNAMED HEALTHCARE INC. P.O. No.: 24197  
 Address: 3RD FLR. METROFOCUS BLDG., 42 TOMAS MORATO AVENUE, QUEZON CITY Date: 04/22/2021  
 E-mail Address: \_\_\_\_\_ Mode of Procurement: DIRECT CONTRACTING  
 Telephone No: 243-7916 PURPOSE: \_\_\_\_\_  
 TIN: \_\_\_\_\_ FOR MICU USE

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 LUNG CENTER OF THE PHILIPPINES **2-7 DAYS**  
 Place of Delivery: ++ Delivery Term: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	STANDARD CALF GARMENT UNIFORM	60	2,075.00	124,500.00
*****	NOTHING FOLLOWS *****			124,500.00
		TOTAL :	PHP	124,500.00

Total Amount in Words: ONE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED 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]*  
Ms. My Alana E. Geronimo  
 Signature over printed name of Supplier

Very truly yours,  
*[Signature]*  
**SULLIAN SY-NAVAL, M.D.**  
 DIRECTOR / OFFICER - IN - CHARGE

Date: May 6, 2021

Funds Available: \_\_\_\_\_ ALOBS No.: DOH-2020-0416-21-04-130  
 Amount: ₱ 124,500.00

Posted slip



**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE OF AWARD**

April 20, 2021

**DYNAMED HEALTHCARE, INC.**

3<sup>rd</sup> flr., Metrofocus Bldg.

42 Tomas Morato Ave., Quezon City

Tel: 243-7916

Dear Sir / Madam;

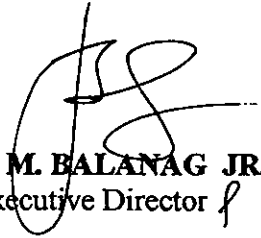
This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR MEDICAL INTENSIVE CARE UNIT (MICU) USE** in the amount of **ONE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED PESOS & 00/100 (124,500.00) only**.

Unit	Description	Qty	Unit Cost	Amount
PCS	STANDARD CALF GARMENT UNIFORM	60	2,075.00	124,500.00
	***** NOTHING FOLLOWS *****			124,500.00
<b>TOTAL</b>				<b>124,500.00</b>

**TOTAL AMOUNT IN WORDS ONE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED PESOS & 00/100 (124,500.00) only.**

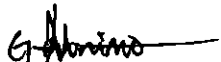
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD  
Executive Director

Conforme:

  
Ma. Ivy Alora E. Geronimo  
Printed Name and Signature of Representative  
Name of Bidder/Supplier Dynamed Healthcare Incorporated  
Date: May 6, 2021

**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

April 23, 2021

**DYNAMED HEALTHCARE, INC.**

3<sup>rd</sup> fl., Metrofocus Bldg.

42 Tomas Morato Ave., Quezon City

Tel: 243-7916

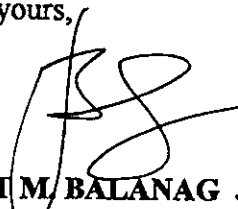
**Dear Sir/ Madam:**

This is to inform you that Purchase Order No. 24197 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 two to seven (2-7) days from receipt of this notice.

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

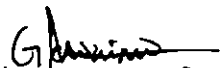
Very truly yours,



**VINCENT M. BALANAG JR., MD**  
Executive Director

CONFORME:

Received Original

  
Ma. Ivy Alvarado E. Geronimo  
Signature Over Printed Name

Authorized Representative

Date: May 6, 2021