

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

APPENDIX a-2

**PURCHASE ORDER**

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Supplier: RESPICARE ENTERPRISES, INC. P.O. No.: 24198  
 Address: Narciso Bldg. II, 23 Fisheries Street, Barangay Vasra, Quezon City Date: 04/22/2021  
 E-mail Address: \_\_\_\_\_ Mode of Procurement: DIRECT CONTRACTING  
 Telephone No: 920-7855 ; 709-6442 ; 455-1052 ; 387-6412 PURPOSE: \_\_\_\_\_  
 TIN: 100-050-266-000 FOR SRS USE

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
LUNG CENTER OF THE PHILIPPINES 30 - 45 DAYS

Place of Delivery: ++ Delivery Term: 30-DAYS TERM  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	HEPA FILTER	2	4,125.00	8,250.00
PCS	INSPIRATORY SAFETY VALVE ASSEMBLY	2	41,800.00	83,600.00
PCS	LI-ON BATTERY 14.8V 5800MAH	6	35,000.00	210,000.00
UNIT	OXYGEN SENSOR	1	14,500.00	14,500.00
***** NOTHING FOLLOWS *****				316,350.00
TOTAL :			PHP	316,350.00

Total Amount in Words: THREE HUNDRED SIXTEEN THOUSAND THREE 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.

Conforme: [Signature] Very truly yours,  
Andy Lutton / Respicare Ent., Inc VINCENT M. BALANAG JR., M.D.  
 Signature over printed name of Supplier DIRECTOR / OFFICER - IN - CHARGE

Date: 05/11/2021

Funds Available: \_\_\_\_\_ ALOBS No.: 0011-2000-0416-01-2021  
 Amount: ₱ 316,350.00

5/20/21 posted 5/21

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

**NOTICE OF AWARD**

April 20, 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;

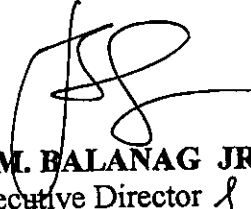
This is to inform you that as an Exclusive Distributor, we are directly contracting with you the **MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** in the amount of **THREE HUNDRED SIXTEEN THOUSAND THREE HUNDRED FIFTY PESOS 00/100 (316,350.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	HEPA FILTER	2	4,125.00	8,250.00
PCS	INSPIRATORY SAFETY VALVE ASSEMBLY	2	41,800.00	83,600.00
PCS	LI-ION BATTERY 14.8V 5800MAH	6	35,000.00	210,000.00
UNIT	OXYGEN SENSOR	1	14,500.00	14,500.00
	<b>***** NOTHING FOLLOWS *****</b>			316,350.00
<b>TOTAL</b>				316,350.00

**TOTAL AMOUNT IN WORDS THREE HUNDRED SIXTEEN THOUSAND THREE HUNDRED FIFTY PESOS 00/100 (316,350.00) 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:



Printed Name and Signature of Representative

Name of Bidder/Supplier Respiron Ent. Inc

Date: 05/11/2021

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

**NOTICE TO PROCEED**

April 23, 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. 24198 MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

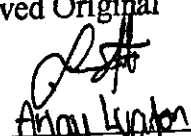
Delivery should be completed within **thirty to forty five (30-45) days** from receipt of this notice.

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: 05/11/2021