

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

APPENDIX a-2

**PURCHASE ORDER**

DOH-38

Supplier: <u>ALLIANZ PLATFORM OF MEDICAL INTEGRATOR PHIL,</u>	P.O. No.: <u>24202</u>
Address: <u>105 AMANG RODRIGUEZ AVE., DELA PAZ, PASIG, CITY, PHILIPPINES</u>	Date: <u>04/23/2021</u>
E-mail Address: _____	Mode of Procurement: <u>BIDDING</u>
Telephone No: <u>576-6497, 782-5439</u>	PURPOSE: _____
TIN: _____	FOR CSR USE

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
**LUNG CENTER OF THE PHILIPPINES** **10 WORKING DAYS**

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

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	EXAM GLOVES NITRILE LARGE P.O.	637,500	6.58	4,194,750.00
*****	NOTHING FOLLOWS *****			4,194,750.00
		TOTAL :	PHP	4,194,750.00

*Pre-proc - 2/5*  
*Ads/Posting of ITB - 2/8*

Total Amount in Words: FOUR MILLION ONE HUNDRED NINETY FOUR THOUSAND SEVEN 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: Jeshua P. Rosario  
Signature over printed name of Supplier

Very truly yours,  
VINCENT M. BALANAG JR., M.D.  
DIRECTOR / OFFICER - IN - CHARGE

Date: May 3 2021

Funds Available: \_\_\_\_\_

ALOBS No.: DOH - 2020 - 0416 - 21-04-118  
Amount: ₱ 4,194,750.00

5/11/21 Posted 6/9



**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**April 26, 2021**

**ALLIANZ PLATFORM OF MEDICAL  
INTEGRATOR PHIL. CORP.**

105 Amang Rodriguez Ave., Dela Paz

Pasig City, Philippines

Tel. No: 576-6497 / 782-5439

**Dear Sir/ Madam:**

This is to inform you that Purchase Order No. 24202, "PROCUREMENT FOR SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR CSSR" ITB NO. 21-02 has been approved. You May now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be completed within **ten (10) 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

I acknowledge receipt of this Notice on:

Jeshua C. Rosario 5-5-21  
Name of the Representative of the Bidder

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