

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

APPENDIX a-2

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**PURCHASE ORDER**

Supplier: <u>SAFETY CENTER COMPANY, INC.</u>	P.O. No.: <u>24213</u>
Address: <u>Valley Drive, Km. 15, West Service Road,, South Superhighway, Paranaque City</u>	Date: <u>04/28/2021</u>
E-mail Address: _____	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>
Telephone No: <u>N/A</u>	PURPOSE: _____
TIN: _____	FOR CSSR 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: \_\_\_\_\_  
 Date of Delivery: \_\_\_\_\_ Payment Term: **30 DAYS TERM**

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
BOX	EXAM GLOVES LATEX POWDER FREE LARGE	1,250	660.00	825,000.00
*****	NOTHING FOLLOWS *****			825,000.00
		TOTAL :	PHP	825,000.00

Total Amount in Words: EIGHT HUNDRED TWENTY FIVE 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: 2 members 5-4-21  
 Signature over printed name of Supplier

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

Date: \_\_\_\_\_

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

ALOBS No.: MO-21-04-1023  
 Amount: ₱ 825,000.00

*5/2/21 Posted 5/21*



**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO.9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**April 29, 2021**

**SAFETY CENTER COMPANY, INC.**  
Valley Drive, Km. 15, West Servie Road,  
South Superhighway, Parafiaque City  
Tel. No: 828-15-27

**Dear Sir/Madam:**

This is to inform you that **Purchase Order No. 24213 MEDICAL SUPPLIES FOR CENTRAL SUPPLY & STERILIZATION SERVICES (CSSS) STOCK (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 **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

CONFORME:  
Received Original

  
*R. M. Balanag Jr. 5-4-21*  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_