

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned
ok 5/10/21*

PURCHASE ORDER

Supplier: <u>RESPICARE ENTERPRISES, INC.</u>	P.O. No.: <u>24243</u>
Address: <u>Narciso Bldg. II, 23 Fisheries Street, Barangay Vasra, Quezon City</u>	Date: <u>05/05/2021</u>
E-mail Address: _____	Mode of Procurement: <u>DIRECT CONTRACTING</u>
Telephone No: <u>920-7855 ; 709-6442 ; 455-1052 ; 387-6412</u>	PURPOSE: _____
TIN: <u>100-050-266-000</u>	FOR MICU 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: <u>++</u>	Delivery Term: <u>30 DAYS TERM</u>
Date of Delivery: _____	Payment Term: _____

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	CENTRAL MONITOR	1	290,000.00	290,000.00
*****	NOTHING FOLLOWS *****			290,000.00
		TOTAL :	PHP	290,000.00

Total Amount in Words: TWO HUNDRED NINETY 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: <u><i>Jason Lazaro</i></u> Signature over printed name of Supplier	Very truly yours, <u>SULLIAN SY-NAVAL, M.D.</u> DIRECTOR / OFFICER - IN - CHARGE
Date: <u>7/28/21</u>	

Funds Available: _____	ALOBS No.: <u>LUP 10-21-05-015</u>
	Amount: <u>P 290,000.00</u>

10/25/21 PMN 11/24

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

NOTICE OF AWARD

May 3, 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

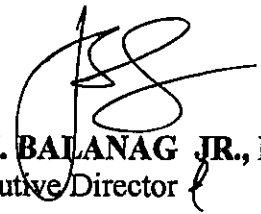
Dear Sir / Madam;

This is to inform you that as an Exclusive Distributor, we are directly contracting with you the **ONE (1) UNIT CENTRAL MONITOR FOR MEDICAL INTENSIVE CARE UNIT (MICU) USE** in the amount of **TWO HUNDRED NINETY THOUSAND PESOS 00/100 (290,000.00) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	CENTRAL MONITOR	1	290,000.00	290,000.00
	***** NOTHING FOLLOWS *****			290,000.00
TOTAL				290,000.00
TOTAL AMOUNT IN WORDS TWO HUNDRED NINETY THOUSAND PESOS 00/100 (290,000.00) only.				

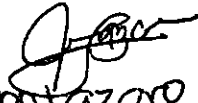
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:


Jason Tazaro / Respicare Ent. Inc
Printed Name and Signature of Representative
Name of Bidder/Supplier Respicare Enterprises Inc
Date: 7/28/21

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

NOTICE TO PROCEED

May 6, 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. 24243 ONE (1) UNIT CENTRAL MONITOR 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 **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: 7/28/21