

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

APPENDIX a-2

*Scanned  
no RTR*

**PURCHASE ORDER**

<b>Supplier:</b>	<u>ALLIED HOSPITAL SUPPLY INTERNATIONAL</u>	<b>P.O. No.:</b>	<u>24283</u>
<b>Address:</b>	<u>Unit 1 BSC Bldg.144, Mindanao Avenue, Quezon City, Philippines</u>	<b>Date:</b>	<u>05/17/2021</u>
<b>E-mail Address:</b>	<u></u>	<b>Mode of Procurement:</b>	<u>SMALL VALUE</u>
<b>Telephone No:</b>	<u>928-42-02</u>	<b>PROCUREMENT PURPOSE:</b>	<u></u>
<b>TIN:</b>	<u>000-280-415-001</u>		<u>FOR SNL USE</u>

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: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	SCREW CAP TUBE 1.5 ML	6,000	10.00	60,000.00
*****	NOTHING FOLLOWS *****			60,000.00
		TOTAL :	PHP	60,000.00

**Total Amount in Words:** SIXTY 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: *Manuel Lopez Gonzalez*  
Signature over printed name of Supplier  
Date: 6/10/21

Very truly yours,  
*S. Naval*  
**SULLIAN SY-NAVAL, M.D.**  
DIRECTOR / OFFICER - IN - CHARGE

D.O. NO. 2020-CC49  
SNL ERID 2020

Funds Available: \_\_\_\_\_ ALOBS No.: ERID-21-05-014  
Amount: ₱ 60,000.00

*6/22* *Posted 6/18*

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

**NOTICE TO PROCEED**

May 18, 2021

**ALLIED HOSPITAL SUPPLY  
INTERNATIONAL CORPORATION**  
Unit 1 Bsc Bldg, 144, Mindanao Ave,  
Quezon City  
Tel. No: 928-42-02

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24283 LABORATORY SUPPLIES FOR SUB-NATIONAL LABORATORY (SNL) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

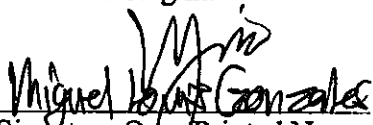
Delivery should be completed within **ten (10) working days** from receipt of this notice.

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

  
Signature Over/Printed Name  
Authorized Representative  
Date: 6/10/21