

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

APPENDIX a-2

*Scanned  
of Philippines*

**PURCHASE ORDER**

<b>Supplier:</b> <u>3-I PHILIPPINES INTERNATIONAL INDUSTRIAL</u>	<b>P.O. No.:</b> <u>24359</u>
<b>Address:</b> <u>704 Aurora Blvd., Quezon City, Philippines, 1112</u>	<b>Date:</b> <u>06/02/2021</u>
<b>E-mail Address:</b> <u>sales@three-i.net</u>	<b>Mode of Procurement:</b> <u>SMALL VALUE</u>
<b>Telephone No:</b> <u>(632) 721-5211 ; 721-8352 ; 463-2598-99</u>	<b>PROCUREMENT</b>
<b>TIN:</b> _____	<b>PURPOSE:</b> _____
	FOR CSSR USE

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

**Place of Delivery:** \_\_\_\_\_ **Delivery Term:** \_\_\_\_\_

**Date of Delivery:** 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
BOTT	ALCOHOL, 70% ISOPROPYL 500ML PUMP	3,000	75.00	225,000.00
*****	NOTHING FOLLOWS *****			225,000.00
		TOTAL :	PHP	225,000.00

**Total Amount in Words:** TWO 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:**  
  
Raymond Cortan Jimenez  
 Signature over printed name of Supplier

Very truly yours,  
  
VICTORIA C. IDOLOR, M.D.  
 DIRECTOR / OFFICER - IN - CHARGE

**Date:** 06 / 25 / 21

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MO-21-06-1500

\_\_\_\_\_ **Amount:** P 225,000.00

*9/7/21* *PMIL 7/9* RDC



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

**NOTICE TO PROCEED**

**June 3, 2021**

**3-I PHILIPPINES INTERNATIONAL  
INDUSTRIAL INVESTMENT**  
704 Aurora Blvd., Quezon City, Philippines, 1112  
Tel. No: (632) 721-52-11 / 721-83-52 / 463-25-98 to 99

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24359 ALCOHOL, 70% ISOPROPYL 500ML PUMP FOR CENTRAL SUPPLY AND STERILIZATION SERVICES (CSSS) STOCK USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.


Delivery should be **staggered delivery** 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

  
Jaymwal Cortan Jimenez  
Signature Over Printed Name  
Authorized Representative  
Date: 06/25/21