

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

APPENDIX a-2

*Scanned  
ok PH Dept*

**PURCHASE ORDER**

<b>Supplier:</b> <u>CLUSTERASIA CORP.</u> <b>Address:</b> <u>7th Floor, Rufino Plaza, 6184 Ayala Ave., Makati City, M.M., Philippines</u> <b>E-mail Address:</b> _____ <b>Telephone No:</b> <u>N/A</u> <b>TIN:</b> _____	<b>P.O. No.:</b> <u>24384</u> <b>Date:</b> <u>06/07/2021</u> <b>Mode of Procurement:</b> <u>SMALL VALUE PROCUREMENT</u> <b>PURPOSE:</b> _____ FOR MMD USE
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**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
**LUNG CENTER OF THE PHILIPPINES**  
**5 - 10 DAYS**  
**Place of Delivery:** /// **Delivery Term:** \_\_\_\_\_  
**Date of Delivery:** \_\_\_\_\_ **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	ISOLATION GOWN	3,000	55.00	165,000.00
	***** NOTHING FOLLOWS *****			165,000.00
		TOTAL :	PHP	165,000.00

**Total Amount in Words:** ONE HUNDRED SIXTY 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.

<b>Conforme:</b> <u>Hajie Lonsangan</u> Signature over printed name of Supplier  <b>Date:</b> <u>22-06-2021</u>	Very truly yours,  <u>VICTORIA C. IDOLOR, M.D.</u> DIRECTOR / OFFICER - IN - CHARGE
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**Funds Available:** \_\_\_\_\_ **ALOBS No.:** 111-21-06-1509  
 \_\_\_\_\_ **Amount:** 165,000.00

*6/24/21 Posted 6/29*



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

**NOTICE TO PROCEED**

**June 8, 2021**

**CLUSTERASIA CORP.**  
7<sup>th</sup> Floor, Rufino Plaza, 6184 Ayala Ave.  
Makati City, Metro Manila, Philippines  
Tel: N/A

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24384 THREE THOUSAND (3,000) PIECES OF ISOLATION GOWN FOR MATERIAL MANAGEMENT DIVISION (MMD) STOCK USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within five to ten (5-10) 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: 06-08-2021