

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: <u>L.R. BOLINAO INC.</u>	P.O. No.: <u>24411</u>
Address: <u>12 GRANT ST., FAIRVIEW HOMES, EAST MARCOS HIGHWAY, ANTIPOLO RIZAL</u>	Date: <u>06/16/2021</u>
E-mail Address: <u>lrbolinao@pacific.net.ph.</u>	Mode of Procurement: <u>SMALL VALUE</u>
Telephone No: <u>646-1291 / 682-4323</u>	PROCUREMENT
TIN: <u>204-337-600-000</u>	PURPOSE: <u>FOR VENTILLATOR USE</u>

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

Place of Delivery: <u>++</u>	Delivery Term: <u>16 - 34 WEEKS</u>
Date of Delivery: <u>++</u>	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	OXYGEN ADAPTER	75	3,200.00	240,000.00
	*****NOTHING FOLLOWS*****			240,000.00
		TOTAL :	PHP	240,000.00

Total Amount in Words: TWO HUNDRED FORTY 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.

<p>Conforme: <u><i>[Signature]</i></u> Signature over printed name of Supplier</p> <p>Date: <u>07-08-2021</u></p>	<p>Very truly yours, <u><i>[Signature]</i></u> VICTORIA C. IDOLOR, M.D. DIRECTOR / OFFICER - IN - CHARGE</p>
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Funds Available: _____	ALOBS No.: <u>MD-21-06-1743</u>
_____	Amount: <u>₱ 240,000.00</u>

9/13/21 pmu 9/21

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

NOTICE TO PROCEED

June 17, 2021

L.R. BOLINAO INC.
12 Grant St., Fairview Homes, East
Marcos Highway, Antipolo Rizal
Tel: 646-1291/682-4323

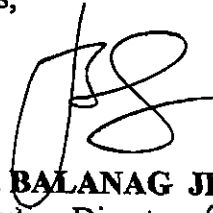
Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24411 OXYGEN ADAPTER FOR GENERAL SERVICES DIVISION (GSD) – VENTILATOR USE** has been approved, **You May now proceed with delivery of the item listed in the said Purchase order.**

Delivery should be completed within sixteen to thirty four (16-34) weeks from receipt of this notice.

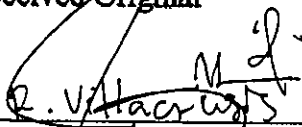
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original



Signature Over Printed Name
Authorized Representative
Date: 07-08-2021