

LUNG CENTER OF THE PHILIPPINES  
Quezon Avenue, Quezon City

APPENDIX a-2

X

PURCHASE ORDER

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at Philbids*

Supplier: <u>U-BIX CORPORATION</u>	P.O. No.: <u>24414</u>
Address: <u>1331 Angono St., Obrero, Makati City</u>	Date: <u>06/17/2021</u>
E-mail Address: <u>www.ubix.com.ph</u>	Mode of Procurement: <u>DIRECT CONTRACTING</u>
Telephone No: <u>897-6819</u>	PURPOSE: _____
TIN: <u>000-171-929-000</u>	FOR CT SCAN USE

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
LUNG CENTER OF THE PHILIPPINES **10 DAYS**

Place of Delivery: ++ Delivery Term: \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Payment Term: **30 DAYS TERM**

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	TONER CYAN	4	16,120.00	64,480.00
UNIT	TONER FOR MC 7300 ( BLACK ) - RAD	6	7,750.00	46,500.00
PCS	TONER MAGENTA	4	16,120.00	64,480.00
*****NOTHING FOLLOWS*****				175,460.00
TOTAL :			PHP	175,460.00

Total Amount in Words: ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED SIXTY 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:   
Francis S. Senlano  
 Signature over printed name of Supplier

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

Date: June 28, 2021

Funds Available: \_\_\_\_\_ ALOBS No.: MO-21-06-1702  
 Amount: ₱ 175,460.00

7/8/21 PMR 719



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

**NOTICE OF AWARD**

**June 15, 2021**

**U-BIX CORPORATION**  
 1331 Angono St., Obrero, Makati City  
 Tel. No.: 897-6819

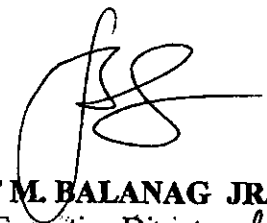
**Dear Sir / Madam;**

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **VARIOUS TONER FOR CT-SCAN SECTION USE** in the amount of **ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED SIXTY PESOS & 00/100 (175,460.00) only.**

Unit	Description	Qty	Unit Cost	Amount
PCS	TONER CYAN	4	16,120.00	64,480.00
UNIT	TONER FOR MC 7300 (BLACK)-RAD	6	7,750.00	46,500.00
PCS	TONER MAGENTA	4	16,120.00	64,480.00
	<b>***** NOTHING FOLLOW *****</b>			175,460.00
<b>TOTAL</b>				175,460.00
<b>TOTAL AMOUNT IN WORDS ONE HUNDRED SEVENTY FIVE THOUSAND FOUR HUNDRED SIXTY PESOS &amp; 00/100 (175,460.00) only.</b>				


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:

  
Franer S. Senland  
Printed Name and Signature of Representative  
Name of Bidder/Supplier U-Bid Corporation  
Date: June 28, 2021



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

**NOTICE TO PROCEED**

June 18, 2021

**U-BIX CORPORATION**  
 1331 Angono St., Obrero, Makati City  
 Tel. No.: 897-68-19

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24414 VARIOUS TONER FOR CT-SCAN SECTION 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) 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

*Framer S. Genillano*  
 Signature Over Printed Name  
 Authorized Representative  
 Date: June 28, 2021