

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

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X

PURCHASE ORDER

EREID 21-021

Supplier: <u>ROSHQ TRADING</u>	P.O. No.: <u>24416</u>
Address: <u>22 EMERALD SQUARE P. TUAZON ST., PROJECT 4, QUEZON CITY</u>	Date: <u>06/17/2021</u>
E-mail Address: _____	Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u>
Telephone No: <u>86978626</u>	PURPOSE: _____
TIN: _____	FO SNL USE

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES 15 - 30 WORKING DAYS

Place of Delivery: /// Delivery Term: 30 DAYS TERM

Date of Delivery: _____ Payment Term: _____

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
BOX	N95 MASK	200	1,380.00	276,000.00
BOX	OF 20's			276,000.00
	3M 8210			
	***** NOTHING FOLLOWS *****			
		TOTAL :	PHP	276,000.00

Total Amount in Words: TWO HUNDRED SEVENTY SIX 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.

Conforms: *[Signature]*
Helena J. Quintero
Signature over printed name of Supplier

Very truly yours,
[Signature]
SULLIAN SY-NAVAL, M.D.
DIRECTOR / OFFICER - IN - CHARGE

Date: 7/1/2021

Funds Available: _____ ALOBS No.: SNL ERLID. 21. 06. 028
Amount: \$ 276,000.00

8/9/24 *pmn 8/13*



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

NOTICE TO PROCEED

June 18, 2021

ROSHQ TRADING

22 Emerald Square P. Tuazon St.
 Project 4, Quezon City
 Tel: 869-78-626

Dear Sir/ Madam:

This is to inform you that Purchase Order No. 24416 N95 MASK 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 fifteen to thirty (15-30) 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: 7/11/2021