

PURCHASE ORDER

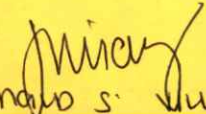
Supplier: WINTER COOL REF & AIRCON SERVICES AND TRADING **P.O. No.:** 24421
Address: MC ARTHUR HI-WAY, BULIHAN, MALOLOS CITY **Date:** 06/18/2021
E-mail Address: _____ **Mode of Procurement:** BIDDING
Telephone No: 0936-391-6790 **PURPOSE:** _____
TIN: _____ **FOR HOSPITAL USE**

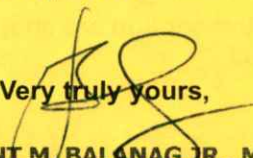
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES **60 DAYS**
Place of Delivery: _____ **Delivery Term:** _____
Date of Delivery: _____ **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	AIRCON SPLIT TYPE 2.5TR INV. WALL-MOUNTED (LF)	2	102,162.00	204,324.00
UNIT	AIRCON, 2.5HP, SPLIT TYPE, INVERTER, WALL MOUNTED	2	72,287.00	144,574.00
UNIT	AIRCON, 3.0 TR SPLIT TYPE 220V 1PH 60HZ	1	162,662.00	162,662.00
PCS	AIRCON, WINDOW TYPE 1.5 HP INVERTER TYPE	15	27,787.00	416,805.00
PCS	AIRCON, 2.5 HP WINDOW TYPE INVERTER	23	34,287.00	788,601.00
UNIT	AIRCON, 2HP SPLIT TYPE WALLMOUNTED INVERTER	2	65,787.00	131,574.00
***** NOTHING FOLLOWS *****				1,848,540.00
Pre-Proc - 4-6-21 Bidding - 4-13-21 Post-bid - 6-8-21 Pre-Bid - 4-21-21 Award - 5-3-21 Bid Eval - 5-5-21		TOTAL :	PHP	1,848,540.00

Total Amount in Words: ONE MILLION EIGHT HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED FORTY 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: 
JAMES RONALD S. MANALAC
 Signature over printed name of Supplier

Very truly yours,

VINCENT M. BALANAG JR., M.D.
 DIRECTOR / OFFICER - IN - CHARGE

Date: JUNE 25, 2021

Funds Available: _____ **ALOBS No.:** LCP 10-21-06-019
 _____ **Amount:** ₱ 1,848,540.00

12/10/21 Phil 12/16

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

NOTICE TO PROCEED

June 21, 2021

MR. MARIO DELA CRUZ
Authorized Representative
WINTER COOL REF & AIRCON SERVICES AND TRADING
Mc Arthur Hi-way, Bulihan, Malolos
Bulacan
Tel. 0923-496-7333/0936-391-6790

Dear **Mr. Dela Cruz**,

This is to inform you that Purchase Order No. 24421, "PROCUREMENT OF **VARIOUS AIRCONDITIONING UNITS 1 LOT FOR LUNG CENTER OF THE PHILIPPINES**" has been approved. You may now proceed with the delivery of the item listed in the said Purchase Order.

Delivery should be completed within (60) calendar 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

I acknowledge receipt of this Notice on :

JUNE 28-20-21

Name of the Representative of the Bidder :

MARIO DELA CRUZ

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

NOTICE OF AWARD

June 10, 2021

MR. MARIO P. DELA CRUZ

Owner

~~WINTER COOL REF & AIRCON SERVICES AND TRADING~~

Mc Arthur Hi-way, Bullhan, Malolos

Bulacan

Tel. 0923+496-7333/0936-391-6790

Dear **Mr. Dela Cruz**,

Please be informed that after the evaluation of the bid proposal for the **"PROCUREMENT OF VARIOUS AIRCONDITIONING UNITS 1 LOT FOR LUNG CENTER OF THE PHILIPPINES"**, the **LCP Bids and Awards Committee (BAC)** has recommended the acceptance of your bid price of **ONE MILLION EIGHT HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED FORTY PESOS (Php1,848,540.00)** only.

Item Description	Quantity	Unit price	Total Amount
1. Wall Mounted Split Type Aircon 2.5 TR	2	102,162.00	204,324.00
2. Split Type 3.0 TR	1	162,662.00	162,662.00
3. Split Type 2.5HP Wall Mounted	1	72,287.00	72,287.00
4. Split Type 2.5HP Wall Mounted	1	72,287.00	72,287.00
5. Split Type 2.0HP Wall Mounted	1	65,787.00	65,787.00
6. Split Type 2.0HP Wall Mounted	1	65,787.00	65,787.00
7. Window Type Aircon 2.5HP	23	34,287.00	788,601.00
8. Window Type Aircon 1.5HP	15	27,787.00	416,805.00
		Total	1,848,540.00

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the above particular equipment.

Certified Original Xerox Copy


TYRONE R. DE LEON
 BAC Secretariat Office

LUNG CENTER OF THE PHILIPPINES

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA):

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
B) Irrevocable Letter of Credit issued by a Universal of Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines if used by a foreign bank.	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,

VINCENT M. BALANAG, JR., M.D.
Executive Director

Conforme:

MARIO P. DELA CRUZ

Printed Name and Signature of Representative

Name of Bidder/Supplier WINTER COG REF & ALLCON SERVICES & TRADING

Date: JUNE -10-2021

~~Certified Original Memorandum Copy~~

TYRONE R. DE LEON
BAC Secretariat Office