

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

APPENDIX a-2

*Scanned  
at Philippines*

**PURCHASE ORDER**

<b>Supplier:</b>	<u>EMBU INTEGRATED AND TRADING CORP.</u>	<b>P.O. No.:</b>	<u>24665</u>
<b>Address:</b>	<u>227 Rizal Ave., Ext. Grace Park, Caloocan City</u>	<b>Date:</b>	<u>09/14/2021</u>
<b>E-mail Address:</b>	_____	<b>Mode of Procurement:</b>	<u>SHOPPING</u>
<b>Telephone No:</b>	<u>366-5607 to 09</u>	<b>PURPOSE:</b>	_____
<b>TIN:</b>	_____		<u>FOR HOSPITAL USE</u>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 7 WORKING DAYS  
Date of Delivery: \_\_\_\_\_ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
REAM	PAPER, MULTI-PURPOSE, 70 GSM., SIZE: A4	1,000	125.00	125,000.00
*****NOTHING FOLLOWS*****				125,000.00
TOTAL :			PHP	125,000.00

**Total Amount in Words:** ONE HUNDRED TWENTY-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.

**Conforme:**  
JOSE FABROS  
Signature over printed name of Supplier

**Date:** 09-21-21

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

**Funds Available:**  
\_\_\_\_\_

**ALOB No.:** MO-21-09-2706  
**Amount** ₱ 125,000.00

*9/27* *Prnc 9/28*

**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**September 15, 2021**

**EMBU INTEGRATED AND TRADING CORP.**

227 Rizal Ave., Ext Grace Park, Caloocan City

Tel: 366-5607 to 09

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24665 PAPER, MULTI-PURPOSE A4 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.

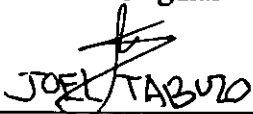
Delivery should be completed within **seven (7) working days** from receipt of this notice.

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: 09-21-21