

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

21-595
X

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PURCHASE ORDER

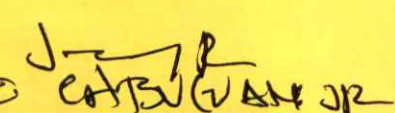
Supplier: BIOSITE MEDICAL INSTRUMENTS	P.O. No.: 24684
Address: # 512 Manga St., Juana subd., Matina, Davao City	Date: 09/16/2021
E-mail Address:	Mode of Procurement: DIRECT CONTRACTING
Telephone No: 296-9485	PURPOSE:
TIN:	FOR SRS USE

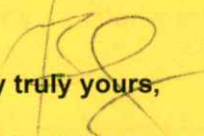
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: LUNG CENTER OF THE PHILIPPINES **Delivery Term:** 7-15 DAYS
Date of Delivery: // **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PACK	GEM 5000 (600 TEST) PACK	2	300,000.00	600,000.00
ROLL	THERMAL PAPER	15	360.00	5,400.00
***** NOTHING FOLLOWS *****				605,400.00
TOTAL :			PHP	605,400.00

Total Amount in Words: SIX HUNDRED FIVE THOUSAND FOUR HUNDRED 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:

JAIME CABUCVAN JR.
 Signature over printed name of Supplier

Very truly yours,

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

Date: 9-27-21

Funds Available: _____ **ALOBS No.:** MO-21-09-2771
 _____ **Amount:** ₱ 605,400.00

10/1/21 pmc 10/1



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

NOTICE OF AWARD

September 15, 2021

BIOSITE MEDICAL INSTRUMENTS

#512 Manga St., Juana Subd., Matina

Davao City

Tel. No: 296-9485

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** in the amount of **SIX HUNDRED FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 (605,400.00) only**.


Unit	Description	Qty	Unit Cost	Amount
PACK ROLL	GEM 5000 (600 TEST) PACK THERMAL PAPER	2	300,000.00	600,000.00
		15	360.00	5,400.00
	***** NOTHING FOLLOWS *****			605,400.00
TOTAL				605,400.00
TOTAL AMOUNT IN WORDS SIX HUNDRED FIVE THOUSAND FOUR HUNDRED PESOS & 00/100 (605,400.00) only.				

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:


JAIME CARBUGAN JR
Printed Name and Signature of Representative
Name of Bidder/Supplier BIOGITE MED. INSTR.
Date: 9-27-21

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

September 17, 2021

BIOSITE MEDICAL INSTRUMENTS

#512 Manga St., Juana Subd., Matina

Davao City

Tel. No: 296-9485

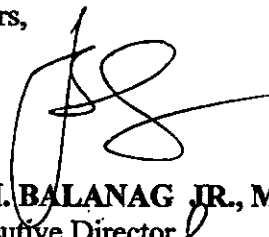
Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24684 MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) 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 to fifteen (7-15) days** from receipt of this notice.

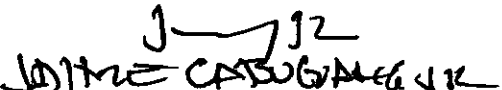
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original



Signature Over Printed Name
Authorized Representative

Date: 9-27-21