

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

APPENDIX a-2

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**PURCHASE ORDER**

<b>Supplier:</b> ZAFIRE DISTRIBUTORS, INC.	<b>P.O. No.:</b> 24795
<b>Address:</b> #49 Examiner St., West Triangle, Quezon City, 1104	<b>Date:</b> 10/27/2021
<b>E-mail Address:</b>	<b>Mode of Procurement:</b> SMALL VALUE
<b>Telephone No:</b> (632) 925-0500 ; 925-0501 ; 411-0500 ;	<b>PROCUREMENT</b>
<b>TIN:</b> 004-091-350-000	<b>PURPOSE:</b>
	FOR CSSR USE

**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> LUNG CENTER OF THE PHILIPPINES	<b>Delivery Term:</b> 7 DAYS
<b>Date of Delivery:</b> 11	<b>Payment Term:</b> 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	WIPES, DISINFECTING MULTI-SURFACES P.O.	50,000	6.00	300,000.00
	CLINELL PACK OF 40's			300,000.00
	***** NOTHING FOLLOWS *****			
	<b>TOTAL :</b>		PHP	300,000.00

**Total Amount in Words:** THREE HUNDRED 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.

<b>Conforme:</b> <u>JOSEPH ANTON ANTON</u> Signature over printed name of Supplier	<b>Very truly yours,</b>  <u>VINCENT M. BALANAG JR., M.D.</u> <b>DIRECTOR / OFFICER - IN - CHARGE</b>
<b>Date:</b> 11/10/21	

<b>Funds Available:</b>	<b>ALOBS No.:</b> MO-21-11-3947
	<b>Amount:</b> ₱ 300,000.00

11/18/21      pnh 12/16

**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**October 28, 2021**

**ZAFIRE DISTRIBUTORS, INC.**

#49 Examiner St., West Triangle,

Quezon City, 1104

Tel. No: 925-05-00 / 925-05-01 / 411-05-00

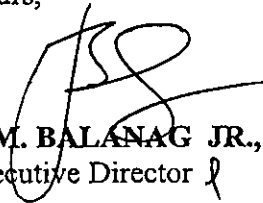
Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24795 MEDICAL SUPPLIES FOR CENTRAL SUPPLY AND STERILIZATION SERVICES (CSSS) 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) 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

JOSEPH JASON ANTONI

Signature Over Printed Name

Authorized Representative

Date: 11/10/21