

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

APPENDIX a-2

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**PURCHASE ORDER**

<b>Supplier:</b> <u>PHIL. PHARMAWEALTH, INC.</u>	<b>P.O. No.:</b> <u>24825</u>
<b>Address:</b> <u>Suite E-3001 East Tower, Philippine Exchange Center,, Exchange Road, Ortigas Center,, Pasig City</u>	<b>Date:</b> <u>11/08/2021</u>
<b>E-mail Address:</b> _____	<b>Mode of Procurement:</b> <u>SMALL VALUE</u>
<b>Telephone No:</b> <u>(02) 683-0053</u>	<b>PROCUREMENT PURPOSE:</b> _____
<b>TIN:</b> _____	FOR PHARMACY 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:** 10 WORKING DAYS  
**Date of Delivery:** 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	FUROSEMIDE 10MG/ML, 2ML AMP (P.O.)	4,500	12.00	54,000.00
	BOX OF 10's			54,000.00
	***** NOTHING FOLLOWS *****			
	TOTAL :		PHP	54,000.00

**Total Amount in Words:** FIFTY FOUR 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:**  
*[Signature]*  
Hensone Da-guay  
Signature over printed name of Supplier

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

**Date:** 11/24/21

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MO-21-11-2445  
Amount: ₱ 54,000.00

*12/31/21* *pinu n/b*

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

**NOTICE TO PROCEED**

November 9, 2021

**PHIL PHARMAWEALTH, INC.**  
Suite E-3001 East Tower, PSE Centre,  
Exchange Road, Ortigas Center, Pasig City  
Tel. No. 633-00-53

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24825 DRUGS AND MEDICINES FOR PHARMACY STOCK USE** has been approved. You may now proceed with delivery of the item listed in the said Purchase Order

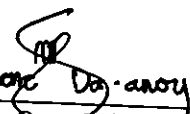
Delivery should be completed within **ten (10) working days** from receipt of this notice.

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: 11/26/21