

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

APPENDIX a-2

*Scanned  
ok 11/16/21*

**PURCHASE ORDER**

<b>Supplier:</b> <u>PHIL. PHARMAWEALTH, INC.</u> <b>Address:</b> <u>Suite E-3001 East Tower, Philippine Exchange Center,, Exchange Road, Ortigas Center,, Pasig City</u> <b>E-mail Address:</b> _____ <b>Telephone No:</b> <u>(02) 683-0053</u> <b>TIN:</b> _____	<b>P.O. No.:</b> <u>24828</u> <b>Date:</b> <u>11/09/2021</u> <b>Mode of Procurement:</b> <u>SMALL VALUE PROCUREMENT PURPOSE</u> FOR PHARMACY USE
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**Gentlemen:**  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term: <u>10 WORKING DAYS</u>
Date of Delivery: <u>11</u>	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	HEPARIN 5000IU/ML, 5ML VIAL (P.O.)	1,400	198.00	277,200.00
	HEPADUR BOX OF 10's			277,200.00
	***** NOTHING FOLLOWS *****			
	TOTAL :		PHP	277,200.00

**Total Amount in Words:** TWO HUNDRED SEVENTY SEVEN THOUSAND TWO 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.

<b>Conforme:</b>  Signature over printed name of Supplier	Very truly yours,  <b>SULLIAN SY-NAVAL, M.D.</b> DIRECTOR / OFFICER - IN - CHARGE
Date: <u>11/26/21</u>	

Funds Available: _____	ALOBS No.: <u>MO-21-11-2446</u>
	Amount: <u>₱ 277,200.00</u>

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

**NOTICE TO PROCEED**

**November 10, 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. 24828 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

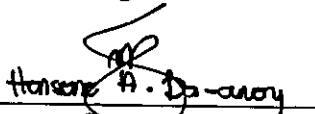
Delivery should be completed within **ten (10) working days** from receipt of this notice.

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: 11/24/21