

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

APPENDIX B-2

*Scanned  
Excluded from  
audit*

**PURCHASE ORDER**

DOH-091

21-766 X

<b>Supplier:</b> BAYANPC TECHNOLOGIES, INC.	<b>P.O. No.:</b> 24850
<b>Address:</b> Unit 521 Elizabeth Hall Building, Katipunan Avenue, Loyola Heights Quezon City	<b>Date:</b> 11/11/2021
<b>E-mail Address:</b> roslocera@bayanpc.com	<b>Mode of Procurement:</b> SMALL VALUE
<b>Telephone No:</b> 433-7037 ; 358-0835 ; 433-6027	<b>PROCUREMENT PURPOSE:</b>
<b>TIN:</b>	FOR EDUCATION & TRAINING DEPT. USE

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
LUNG CENTER OF THE PHILIPPINES **15-30 WORKING DAYS**

**Place of Delivery:** LUNG CENTER OF THE PHILIPPINES  
**Date of Delivery:** 11  
**Delivery Term:**  
**Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	LAPTOP	2	49,999.00	99,998.00
ACER ASPIRE 5 LAPTOP				99,998.00
*****NOTHING FOLLOWS*****				
		TOTAL :	PHP	99,998.00

**Total Amount in Words:** NINETY NINE THOUSAND NINE HUNDRED NINETY EIGHT 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]*  
Joe Jim Jugaras  
Signature over printed name of Supplier

**Date:** Dec. 2, 2021

Very truly yours,  
*[Signature]*  
VICTORIA C. IDOLOR, M.D.  
DIRECTOR / OFFICER - IN - CHARGE

DOH 2020-0650 21-11-01  
**AFFILIATION FEES -**  
PHYSICAL THERAPY  
21-11-002  
₱ 99,998.00

**Funds Available:**  
**ALOBS No.:**  
**Amount:**

12/6/21 PMR 12/6

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

**NOTICE TO PROCEED**

November 12, 2020

**BAYANPC TECHNOLOGIES, INC.**  
Unit 521 Elizabeth Hall Building, Katipunan Ave.  
Loyola Heights, Quezon City  
Tel: 433-70-37 / 358-08-35 / 433-60-27

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24850 TWO (2) UNITS LAPTOP, ACER ASPIRE 5 FOR EDUCATION AND TRAINING DEPARTMENT USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

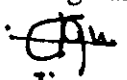
Delivery should be completed within **fifteen to thirty (15-30) working days** from receipt of this notice.

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

  
Jim Juganay

Signature Over Printed Name

Authorized Representative

Date: Dec. 07, 2020