

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

PURCHASE ORDER

*Scanned
ok Philippines*

21-970

Supplier: BIOMEDICA HEALTH CARE INC.
Address: Unit 2103 Cityland 10, Tower 1, 154 H.V. Dela Costa St., Makati City, Philippines
E-mail Address: info@biomedicahealthcare.
Telephone No: (632) 890-2463 ; 890-3359
TIN: 002-134-204-000

P.O. No.: 24858
Date: 11/12/2021
Mode of Procurement: DIRECT CONTRACTING
PURPOSE: _____
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:** 10 WORKING DAYS
Date of Delivery: _____ **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	NASAL CANNULA -MEDIUM	100	1,780.36	178,036.00
PCS	NASAL CANNULA -SMALL	100	1,780.36	178,036.00
PCS	TUBE & CHAMBER KIT	100	5,733.93	573,393.00
	OPTIFLOW NASAL CANNULA -SMALL (OPT842)			929,465.00
	OPTIFLOW NASAL CANNULA -MEDIUM(OPT844)			
	TUBE AND CHAMBER KIT(900PT501)			
	***** NOTHING FOLLOWS *****			
		TOTAL :	PHP	929,465.00

Total Amount in Words: NINE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE 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]*
Erny Monsanto
Signature over printed name of Supplier

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

Date: 11/29/2021

Funds Available: _____ **ALOBS No.:** MD-21-11-3598
_____ **Amount:** ₱ 929,465.00

12/3/21 *pin 12/7*

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

November 11, 2021

BIOMEDICA HEALTHCARE, INC.

Suite 2103 Cityland 10 Tower # 1 Ayala Ave.,

North Makati

Tel. No. 892-16-01 / 893-02-03 / 819-72-11

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 **NINE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE PESOS & 00/100 (929,465.00) only.**

Unit	Description	Qty	Unit Cost	Amount
PCS	NASAL CANNULA-MEDIUM	100	1,780.36	178,036.00
PCS	NASAL CANNULA-SMALL	100	1,780.36	178,036.00
PCS	TUBE & CHAMBER KIT	100	5,733.93	573,393.00
	*****NOTHING FOLLOWS*****			929,465.00
TOTAL				929,465.00


TOTAL AMOUNT IN WORDS NINE HUNDRED TWENTY NINE THOUSAND FOUR HUNDRED SIXTY FIVE PESOS & 00/100 (929,465.00) 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:


Ervy Monsanto
Printed Name and Signature of Representative
Name of Bidder/Supplier Biomedical Healthcare Inc
Date: 11/29/2009

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

November 15, 2021

BIOMEDICA HEALTHCARE, INC.

Suite 2103 Cityland 10 Tower # 1 Ayala Ave.,

North Makati

Tel. No. 892-1601 / 893-0203 / 819-7211

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24858 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 **ten (10) working days** from receipt of this notice.

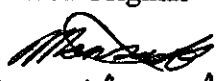
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,


VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:

Received Original


Emy Monsanto
Signature Over Printed Name

Authorized Representative

Date: 11/29/2021