

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

APPENDIX a-2

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ok p/agers*

**PURCHASE ORDER**

<b>Supplier:</b> <u>GB DISTRIBUTORS, INC.</u>	<b>P.O. No.:</b> <u>24861</u>
<b>Address:</b> <u>Bldg. 5-A Sunblest Compound, Km. 23 West Service Road, Cupang, Muntinlupa City</u>	<b>Date:</b> <u>11/12/2021</u>
<b>E-mail Address:</b> <u>gbdist@gbdist.com.ph</u>	<b>Mode of Procurement:</b> <u>SMALL VALUE</u>
<b>Telephone No:</b> <u>772-5501 to 04</u>	<b>PURPOSE:</b> <u>PROCUREMENT</u>
<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:** \_\_\_\_\_ **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	CAPECITABINE 500MG TAB (PO)	3,000	36.45	109,350.00
CAPVEX				109,350.00
*****	NOTHING FOLLOWS *****			
		TOTAL :	PHP	109,350.00

**Total Amount in Words:** ONE HUNDRED NINE THOUSAND THREE HUNDRED FIFTY 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:**  
*Joel Pante*  
Signature over printed name of Supplier

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

**Date:** 12-7-21

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MO-21-11-3520  
Amount: ₱ 109,350.00

*12/17/21 p/n 12/16*

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

**NOTICE TO PROCEED**

November 15, 2021

**GB DISTRIBUTORS, INC.**

Bldg. 5-A Sunblest Compound, Km. 23 West  
Service Road, Cupang, Muntinlupa  
Tel. No: 772-55-01 to 04

**Dear Sir/ Madam:**

This is to inform you that Purchase Order No. 24861 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: 12-7-21