

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

PURCHASE ORDER

*Scanned
OK Pauley*

22-50.13

Supplier: <u>FAS DIAGNOSTIC GROUP, INC.</u>	P.O. No.: <u>24893</u>
Address: <u>SH05, Otis 888, Paz M. Guazon St., Paco, Manila</u>	Date: <u>11/19/2021</u>
E-mail Address: _____	Mode of Procurement: <u>DIRECT CONTRACTING</u>
Telephone No: <u>(632) 353-4693</u>	PURPOSE: _____
TIN: _____	FOR IMMUNOLOGY USE

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>30 DAYS</u>
Date of Delivery: _____	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
KIT	ANTI-HCV	3	33,500.00	100,500.00
	60 TEST / KIT			100,500.00
	***** NOTHING FOLLOWS *****			
		TOTAL :	PHP	100,500.00

Total Amount in Words: ONE HUNDRED THOUSAND FIVE 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.

Conforme: <i>[Signature]</i> <u>BBLub G SMO</u> Signature over printed name of Supplier	Very truly yours, <i>[Signature]</i> <u>SULLIAN SY-NAVAL, M.D.</u> DIRECTOR / OFFICER - IN - CHARGE
Date: <u>17 DEC 21</u>	

Funds Available: _____	ALOBS No.: <u>MO-21-12-3740</u>
	Amount: <u>₱ 100,500.00</u>

1/3/22 *pmu 11/1/22*

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

NOTICE OF AWARD

November 18, 2021

FAS DIAGNOSTIC GROUP, INC.
Sho5, Otis 888 Paz M. Guazon St.
Paco Manila
Tel. No: 353-46-93

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **LABORATORY SUPPLIES FOR IMMUNOLOGY SECTION USE** in the amount of **ONE HUNDRED THOUSAND FIVE HUNDRED PESOS & 00/100 (100,500.00) only**.

<i>Unit</i>	<i>Description</i>	<i>Qty</i>	<i>Unit Cost</i>	<i>Amount</i>
KIT	ANTI-HCV 60 TEST / KIT	3	33,500.00	100,500.00
	***** NOTHING FOLLOWS *****			100,500.00
TOTAL				100,500.00

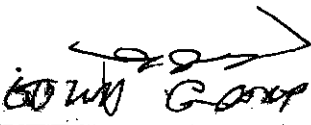
TOTAL AMOUNT IN WORD ONE HUNDRED THOUSAND FIVE HUNDRED PESOS & 00/100 (100,500.00) only.

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:



Printed Name and Signature of Representative
Name of Bidder/Supplier Rowen G. Lopez
Date: 17 DEC 06

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

NOTICE TO PROCEED

November 23, 2021

FAS DIAGNOSTIC GROUP, INC.
Sho5, Otis 888 Paz M. Guazon St.
Paco Manila
Tel. No: 353-46-93

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24893 LABORATORY SUPPLIES FOR IMMUNOLOGY SECTION USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within **thirty (30) days** from receipt of this notice.

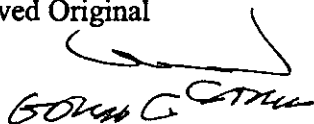
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original



Signature Over Printed Name
Authorized Representative
Date: 17 Dec 21