

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

APPENDIX a-2

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**PURCHASE ORDER**

<b>Supplier:</b> <u>CRESTO TRADING CORPORATION</u> <b>Address:</b> <u>61 J. Chanyungco cor. Eagle Sts., New Marikina</u> <u>Subd., Marikina City</u> <b>E-mail Address:</b> _____ <b>Telephone No:</b> <u>646-6397-98 ; 646-1609</u> <b>TIN:</b> _____	<b>P.O. No.:</b> <u>24940</u> <b>Date:</b> <u>12/13/2021</u> <b>Mode of Procurement:</b> <u>BIDDING</u> <b>PURPOSE:</b> <u>FOR LCP EMPLOYEE</u>
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**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:** 5 CALENDAR DAYS  
**Date of Delivery:** 11      **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
SACK	RICE,50 KLS/SACK 5-10% BROKEN, LONG GRAIN	908	2,175.00	1,974,900.00
*****	NOTHING FOLLOWS *****			1,974,900.00
		TOTAL :	PHP	1,974,900.00

**Total Amount in Words:** ONE MILLION NINE HUNDRED SEVENTY FOUR THOUSAND NINE 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>  <u>GARVE D. JAVIER</u> Signature over printed name of Supplier	Very truly yours,  <u>VINCENT M. BALANAG JR., M.D.</u> DIRECTOR / OFFICER - IN - CHARGE
<b>Date:</b> <u>Dec. 14, 2021</u>	

<b>Funds Available:</b> _____	<b>ALOBS No.:</b> <u>MO-21-12-3730</u> <b>Amount:</b> <u>₱1,974,900.00</u>
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**LUNG CENTER OF THE PHILIPPINES**  
 Quezon Avenue Extension, Quezon City, Philippines 1100  
 ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

December 14, 2021

**MS. SALVE D. JAVIER**  
 Authorized Representative  
 Cresto Trading Corporation  
 #61 J. Chanyungco St., New Marikina Subd.,  
 Marikina City  
 Tel# 8404-5952  
 Fax# 8646-6380

Dear **Ms. Javier**,

This is to inform you that Purchase Order No. 24940, **"SUPPLY AND DELIVERY OF 908 SACKS OF RICE AND CHRISTMAS HAM FOR LCP PLANTILLA AND JOB-ORDER EMPLOYEES"** has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed within three (3) 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

I acknowledge receipt of this Notice on :

December 14, 2021  
 Name of the Representative of the Bidder :  
SALVE D. JAVIER

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

**NOTICE OF AWARD**

December 9, 2021

**MS. SALVE D. JAVIER**

Authorized Representative  
 Cresto Trading Corporation  
 #61 J. Chanyungco St., New Marikina Subd.,  
 Marikina City  
 Tel# 8404-5952  
 Fax# 8646-6380

Dear **Ms. Javier**,

Please be informed that after the evaluation of the bid proposal for the **"SUPPLY AND DELIVERY OF 908 SACKS OF RICE AND CHRISTMAS HAM FOR LCP PLANTILLA AND JOB-ORDER EMPLOYEES"**, the LCP Bids and Awards Committee (BAC) has recommended the acceptance of your bid price of **ONE MILLION NINE HUNDRED SEVENTY FOUR THOUSAND NINE HUNDRED PESOS (Php1,974,900.00)** only.


Description	Quantity	Unit price	Amount
Sacks of Rice 50kg long grain Dinorado	908	2,175.00	1,974,900.00
		<b>Total</b>	<b>1,974,900.00</b>

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the above item.

You are hereby requested to post your Performance Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA).

<b>Form of Performance Security</b>	<b>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</b>
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)

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<b>Form of Performance Security</b>	<b>Amount of Performance Security (Equal to Percentage of the Total Contract Price)</b>
b) Irrevocable Letter of Credit issued by a Universal of Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines if used by a foreign bank.	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)


The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,

  
**VINCENT M. BALANAG, JR., M.D.**  
 Executive Director

Conforme:

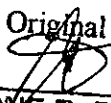
  
JALVE D. JAVIER

Printed Name and Signature of Representative

Name of Bidder/Supplier CRECAD TRADING

Date : Dec. 10, 2021

Certified Original Xerox Copy

  
TYRONE R. DE LEON  
 BAC Secretariat Office