



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE TO PROCEED

February 11, 2021

**ROCHE (PHILIPPINES), INC.**  
2252 Don Chino Roces Ave.,  
Makati City  
Tel: 893-4567

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 23999 LABORATORY SUPPLIES FOR STEM CELL USE** 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

ULLEYSIS AMAZON

Signature Over Printed Name  
Authorized Representative

Date: 5/25/21

5/25

# LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

*Scanned  
ok PhilGPs*

## PURCHASE ORDER

Supplier: ROCHE (PHILIPPINES) INC. P.O. No.: 23999  
 Address: 2252 Don Chino Roces Ave., Makati City Date: 02/10/2021  
 E-mail Address: \_\_\_\_\_ Mode of Procurement: DIRECT CONTRACTING  
 Telephone No: 893-45-67 PURPOSE: \_\_\_\_\_  
 TIN: 000-141-981-000 FOR MDCTL 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
KIT	CFDNA SAMPLE KIT	1	6,833.00	6,833.00
KIT	DNA SAMPLE PREPARATION KIT, 24 TEST, COBAS	1	38,500.00	38,500.00
24 TEST				45,333.00
***** NOTHING FOLLOWS *****				
TOTAL :			PHP	45,333.00

Total Amount in Words: FORTY FIVE THOUSAND THREE HUNDRED THIRTY THREE 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]* Very truly yours,  
 Signature over printed name of Supplier SULLIAN SY-NAVAL, MD  
 Date: 5/25/21 DIRECTOR / OFFICER - IN - CHARGE

Funds Available: \_\_\_\_\_ ALOBS No.: NO. 21-02-233  
 Amount: ₱ 45,333.00

*8/16/21 PWR elio*



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

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## NOTICE OF AWARD

February 9, 2021

**ROCHE (PHILIPPINES), INC.**  
2252 Don Chino Roces Ave.,  
Makati City  
Tel: 893-4567

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **LABORATORY SUPPLIES FOR STEM CELL USE** in the amount of **FORTY FIVE THOUSAND THREE HUNDRED THIRTY THREE PESOS & 00/100 (45,333.00)** only.

Unit	Description	Qty	Unit Cost	Amount
KIT	CFDNA SAMPLE KIT	1	6,833.00	6,833.00
KIT	DNA SAMPLE PREPARATION KIT, 24 TEST, COBAS	1	38,500.00	38,500.00
	24 TEST			
	***** NOTHING FOLLOWS *****			45,333.00
<b>TOTAL</b>				<b>45,333.00</b>
<b>TOTAL AMOUNT IN WORDS FORTY FIVE THOUSAND THREE HUNDRED THIRTY THREE PESOS &amp; 00/100 (45,333.00) only.</b>				

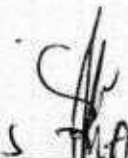
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD  
Executive Director

Conforme:



MELISSA MAZON

Printed Name and Signature of Representative

Name of Bidder/Supplier ROCKE PA/MDI

Date: 2/9/21 2/9/21