



**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**March 24, 2021**

**ASYA MEDIKA, INC.**

Unit 1705, 17<sup>th</sup> Flr. One Global Place 5<sup>th</sup> Ave. cor.

25<sup>th</sup> St., Fort Bonifacio, Global City, Taguig City

Tel. No: (632) 519-13-73

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24107 MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within forty five to sixty (45-60) 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

QUIRICO RENUOSA  
Signature Over Printed Name  
Authorized Representative

Date: MARCH 22-21

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

APPENDIX a-2

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**PURCHASE ORDER**

Supplier: ASYA MEDIKA, INC. P.O. No.: 24107  
Date: 03/23/2021  
Address: Unit 1705, 17th Flr. One Global Place 5th Ave. cor  
25th St., Fort Bonifacio, Global City, Taguig City Mode of Procurement: DIRECT CONTRACTING  
E-mail Address: \_\_\_\_\_ PURPOSE: \_\_\_\_\_  
Telephone No: (632) 519-1373 FOR OR USE  
TIN: \_\_\_\_\_

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 45-60 DAYS

Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: \_\_\_\_\_  
Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	NIBP PUFF FOR CARDIAC MONITOR, LARGE	2	2,700.00	5,400.00
PCS	NIBP PUFF FOR CARDIAC MONITOR, MEDIUM	2	2,600.00	5,200.00
PCS	NIBP TUBING	2	5,000.00	10,000.00
PCS	SPO2 SENSOR PROBE, ADULT	2	8,210.00	16,420.00
***** NOTHING FOLLOWS *****				
TOTAL :			PHP	37,020.00

Total Amount in Words: THIRTY SEVEN THOUSAND TWENTY 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]*  
QUIRICO MENDOZA  
Signature over printed name of Supplier

Very truly yours,  
*[Signature]*  
SULLIAN SY-NAVAL, MD  
DIRECTOR / OFFICER - IN - CHARGE

Date: APRIL 22 - 21

Funds Available: \_\_\_\_\_

ALOBS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_

MO-21-03-641  
₱ 37,020.00



**LUNG CENTER OF THE PHILIPPINES**

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

**NOTICE OF AWARD**

**March 22, 2021**

**ASYA MEDIKA, INC.**

Unit 1705, 17<sup>th</sup> Flr. One Global Place 5<sup>th</sup> Ave. cor.

25<sup>th</sup> St., Fort Bonifacio, Global City, Taguig City

Tel. No: (632) 519-13-73

**Dear Sir / Madam;**

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** in the amount of **THIRTY SEVEN THOUSAND PESOS & 00/100 (37,020.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	NIBP PUFF FOR CARDIAC MONITOR, LARGE	2	2,700.00	5,400.00
PCS	NIBP PUFF FOR CARDIAC MONITOR, MEDIUM	2	2,600.00	5,200.00
PCS	NIBP TUBING	2	5,000.00	10,000.00
PCS	SPO2 SENSOR PROBE, ADULT	2	8,210.00	16,420.00
	<b>***** NOTHING FOLLOWS *****</b>			<b>37,020.00</b>
<b>TOTAL</b>				<b>37,020.00</b>
<b>TOTAL AMOUNT IN WORDS THIRTY SEVEN THOUSAND PESOS &amp; 00/100 (37,020.00) 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:



QUIRICO MENDOZA

Printed Name and Signature of Representative  
Name of Bidder/Supplier

Date: MARCH 22-21