



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE TO PROCEED

March 26, 2021

**PATIENT CARE CORPORATION**  
32/F AMHSCO Building, MacArthur  
Hi-Way, Dolores, City of San Fernando  
Pampanga  
**TEL. NO: 522-19-57**

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24116 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 **seven (7) 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: 4/14/21

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

APPENDIX a-2

21-335  
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of Philkeys*

**PURCHASE ORDER**

Supplier:	<u>PATIENT CARE CORPORATION</u>	P.O. No.:	<u>24116</u>
Address:	<u>32/F AMHSCO Building, MacArthur Hi-way, Dolores, City of San Fernando, Pampanga</u>	Date:	<u>03/25/2021</u>
E-mail Address:	<u>www.pcc.com.ph</u>	Mode of Procurement:	<u>DIRECT CONTRACTING</u>
Telephone No:	<u>(02) 522-1957</u>	PURPOSE:	<u>FOR OR USE</u>
TIN:	<u></u>		

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:  
**LUNG CENTER OF THE PHILIPPINES**

Place of Delivery: ++ Delivery Term: 7 WORKING DAYS  
Date of Delivery:  Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
BOX	ANTIMICROBIAL INCISE DRAPE STERILE 34 X 35CM	1	7,157.85	7,157.85
BOX	ANTIMICROBIAL INCISE DRAPE STERILE 56 X 45CM	1	9,645.00	9,645.00
BOX	TRANSPARENT DRESSING W/ PAD 9 CM X 15 CM	2	4,887.45	9,774.90
	INCISE DRAPE 34cm X 35cm BOX of 10"s			26,577.75
	INCISE DRAPE 56cm X 45cm BOX of 10"s			
	DRESSING WITH PAD BOX of 25's			
	<b>***** NOTHING FOLLOWS *****</b>			
	<b>TOTAL :</b>		<b>PHP</b>	<b>26,577.75</b>

Total Amount in Words: TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY SEVEN and 75/100 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: *AD*  
*Ray Andres*  
Signature over printed name of Supplier

Date: 4/14/21

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

Funds Available: \_\_\_\_\_ ALOBS No.: MD-21-03-619  
Amount: 7,06,577.75



**LUNG CENTER OF THE PHILIPPINES**  
 Quezon Avenue Extension, Quezon City, Philippines 1100  
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**NOTICE OF AWARD**

**March 23, 2021**

**PATIENT CARE CORPORATION**  
 32/F AMHSCO Building, MacArthur  
 Hi-Way, Dolores, City of San Fernando  
 Pampanga  
**TEL. NO: 522-19-57**

**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 **TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY SEVEN PESOS and 75/100 (26,577.75) only.**

Unit	Description	Qty	Unit Cost	Amount
BOX	ANTIMICROBIAL INCISE DRAPE STERILE 34 X 35CM	1	7,157.85	7,157.85
BOX	ANTIMICROBIAL INCISE DRAPE STERILE 56 X 45CM	1	9,645.00	9,645.00
BOX	TRANSPARENT DRESSING W/ PAD 9CM X 15CM	2	4,887.45	9,774.90
	<b>***** NOTHING FOLLOWS *****</b>			<b>26,577.75</b>
<b>TOTAL</b>				<b>26,577.75</b>
<b>TOTAL AMOUNT IN WORDS TWENTY SIX THOUSAND FIVE HUNDRED SEVENTY SEVEN PESOS and 75/100 (26,577.75) 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:

Ray Andes   
Printed Name and Signature of Representative  
Name of Bidder/Supplier Patient Care  
Date: 4/16/21