



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

**NOTICE TO PROCEED**

March 26, 2021

**INTERSURGICAL (PHILIPPINES), INC.**  
Unit D 8287 Sucat Road, San Antonio Valley I,  
Parañaque City, Metro Manila, Philippines  
Tel. No.: 820-41-24 / 478-11-95

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24117 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 **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

*R. Aquino*  
*Reynoldo Aquino*  
Signature Over Printed Name  
Authorized Representative  
Date: 4-8-21

4/8

21-233

# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned & Audited*

## PURCHASE ORDER

Supplier: INTERSURGICAL (PHILIPPINES), INC. P.O. No.: 24117  
 Address: Unit-D 8287 Sucat Road, San Antonio Valley 1, Paranaque City, Metro Manila, Philippines, INTER Date: 03/25/2021  
 E-mail Address: www.intersurgical.com Mode of Procurement: DIRECT CONTRACTING  
 Telephone No: (632) 820-4124 ; 478-1195 PURPOSE: \_\_\_\_\_  
 TIN: 235-413-058-000 FOR OR USE \_\_\_\_\_

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
**LUNG CENTER OF THE PHILIPPINES**  
 Place of Delivery: 11 Delivery Term: 10 WORKING DAYS  
 Date of Delivery: \_\_\_\_\_ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	CARBON DIOXIDE ABSORBENT (P.O)	10	1,260.00	12,600.00
PCS	GUEDEL AIRWAY, SIZE 3 P.O	270	52.50	14,175.00
*****	NOTHING FOLLOWS *****			26,775.00
		TOTAL :	PHP	26,775.00

Total Amount in Words: TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE 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: *Polanda Savire*  
Polanda Savire  
 Signature over printed name of Supplier

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

Date: 4-7-21

Funds Available: \_\_\_\_\_ ALOBS No.: MC-21-63-620  
 Amount: ₱ 26,775.00

*ulialu* *Packed 4/22*



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE OF AWARD

March 23, 2021

### **INTERSURGICAL (PHILIPPINES), INC.**

Unit D 8287 Sucat Road, San Antonio Valley I,

Parañaque City, Metro Manila, Philippines

Tel. No.: 820-41-24 / 478-11-95

**Dear Sir / Madam;**

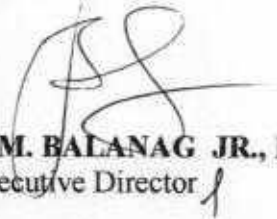
This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** in the amount of **TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS & 00/100 (26,775.00) only.**

Unit	Description	Qty	Unit Cost	Amount
PCS	CARBON DIOXIDE ABSORBENT GUEDEL AIRWAY, SIZE 3	10	1,260.00	12,600.00
PCS		270	52.50	14,175.00
	<b>***** NOTHING FOLLOWS*****</b>			26,775.00
<b>TOTAL</b>				26,775.00

**TOTAL AMOUNT IN WORDS TWENTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS & 00/100 (26,775.00) 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:

*RAguio*  
*Rolando Aguirre*

Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: 03-23-21

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