



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

April 15, 2021

BLUE SKY TRADING CO., INC.

416 Dasmariñas Street, Binondo, Manila

Tel: 241-85-01 to 04

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24172 MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within **thirty (30) 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: July 02, 2021

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: BLUE SKY TRADING CO., INC. P.O. No.: 24172
 Address: 416 Dasmarinas Street, Binondo, Manila Date: 04/14/2021
 E-mail Address: marketing@bluesky.com.ph. Mode of Procurement: DIRECT CONTRACTING
 Telephone No: 241-85-01 to 04 PURPOSE: _____
 TIN: 000-309-461-001 FOR SRS USE

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

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	C3 HEPA FILTER	4	8,400.00	33,600.00
	***** NOTHING FOLLOWS *****			33,600.00
	TOTAL :		PHP	33,600.00

Total Amount in Words: THIRTY THREE THOUSAND SIX 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.

Conforme: *[Signature]* Very truly yours,
DIKRUSANO CADALAN SULLIAN SY-NAVAL, M.D.
 Signature over printed name of Supplier DIRECTOR / OFFICER - IN - CHARGE
 Date: APRIL 21, 2021

Funds Available: _____ ALOBS No.: MC-21-04-708
 Amount: ₱ 33,600.00

4/17/21 *DRM*



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

April 12, 2021

BLUE SKY TRADING CO., INC.
416 Dasmariñas Street, Binondo, Manila
Tel: 241-85-01 to 04

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** in the amount of **THIRTY THREE THOUSAND SIX HUNDRED PESOS & 00/100 (33,600.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	C3 HEPA FILTER	4	8,400.00	33,600.00
	***** NOTHING FOLLOWS *****			33,600.00
TOTAL				33,600.00

TOTAL AMOUNT IN WORDS THIRTY THREE THOUSAND SIX HUNDRED PESOS & 00/100 (33,600.00) only.

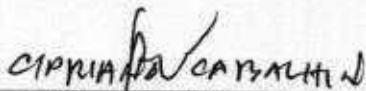
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:



Printed Name and Signature of Representative

Name of Bidder/Supplier BLU & SKY TRADING CO. INC

Date: APRIL 12, 2024