



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

NOTICE TO PROCEED

June 18, 2021

U-BIX CORPORATION
1331 Angono St., Obrero, Makati City
Tel. No.: 897-68-19

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24413 DEVELOPING UNIT AND DRUM UNIT, BLACK FOR CT-SCAN SECTION 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) 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

Francis S. Senllan
Signature Over Printed Name
Authorized Representative
Date: June 28, 2021

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: U-BIX CORPORATION **P.O. No.:** 24413
Address: 1331 Angono St., Obrero, Makati City **Date:** 06/17/2021
E-mail Address: www.ubix.com.ph **Mode of Procurement:** DIRECT CONTRACTING
Telephone No: 897-6819 **PURPOSE:** _____
TIN: 000-171-929-000 **FOR CT SCAN USE**

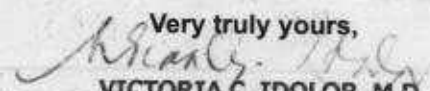
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery: LUNG CENTER OF THE PHILIPPINES **Delivery Term:** 10 DAYS
Date of Delivery: 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	DEVELOPING UNIT, BLACK	1	22,319.00	22,319.00
PCS	DRUM UNIT, BLACK	1	11,160.00	11,160.00
*****NOTHING FOLLOWS*****				33,479.00
TOTAL:			PHP	33,479.00

Total Amount in Words: THIRTY THREE THOUSAND FOUR HUNDRED SEVENTY NINE 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: 
Framer S. Senilaw
 Signature over printed name of Supplier

Very truly yours,

VICTORIA C. IDOLOR, M.D.
 DIRECTOR / OFFICER - IN - CHARGE

Date: June 28, 2021

Funds Available: _____ **ALOBS No.:** MO-91-06-1701
 _____ **Amount:** ₱ 33,479.00



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

June 15, 2021

U-BIX CORPORATION

1331 Angono St., Obrero, Makati City
Tel. No.: 897-6819

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **DEVELOPING UNIT AND DRUM UNIT, BLACK FOR CT-SCAN SECTION USE** in the amount of **THIRTY THREE THOUSAND FOUR HUNDRED SEVENTY NINE PESOS & 00/100 (33,479.00) only.**

Unit	Description	Qty	Unit Cost	Amount
PCS	DEVELOPING UNIT, BLACK	1	22,319.00	22,319.00
PCS	DRUM UNIT, BLACK	1	11,160.00	11,160.00
	***** NOTHING FOLLOW *****			33,479.00
TOTAL				33,479.00

TOTAL AMOUNT IN WORDS THIRTY THREE THOUSAND FOUR HUNDRED SEVENTY NINE PESOS & 00/100 (33,479.00) 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:


Francis S. Serillano
Printed Name and Signature of Representative
Name of Bidder/Supplier U-Bix Corporation
Date: June 28, 2021