



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

NOTICE TO PROCEED

June 25, 2021

ATGAS TRADERS

2nd Floor, MC2 Building 177 Congressional Ave. cor.
Sinagtala St., Quezon City, Philippines, 1106
Tel. No.: 426-34-74/455-12-38/455-00-11/453-78-79

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24432 REFILL OF OXYGEN D-SIZE TANKS & FLASK TYPE FOR HOSPITAL USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be **staggered delivery** 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: 7-5-21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: ATGAS TRADERS

Address: 2nd Floor, MC2 Building 177 Congressional Ave.
cor. Sinagtala St., Quezon City, Philippines, 1106

E-mail Address: _____

Telephone No: 426-3474 ; 455-1238 ; 455-0011 ; 453-7879

TIN: 104-006-040-000

P.O. No.: 24432

Date: 06/24/2021

Mode of Procurement: SMALL VALUE
PROCUREMENT

PURPOSE: HOSPITAL 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

Date of Delivery: 11

Delivery Term: STAGGERED DELIVERY

Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
TANK	OXYGEN D-SIZE TANKS	550	160.00	88,000.00
TANK	OXYGEN FLASK TYPE	1,700	155.00	263,500.00
	REFILL COST OF MEDICAL OXYGEN D-SIZE TANKS FLASK TYPE			351,500.00
	***** NOTHING FOLLOWS *****			
	TOTAL		PHP	351,500.00

Total Amount in Words: THREE HUNDRED FIFTY ONE THOUSAND FIVE 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: *Kay M. Sorante*
Signature over printed name of Supplier

Very truly yours,
VINCENT M. BALANAG JR., M.D.
DIRECTOR / OFFICER - IN - CHARGE

Date: 7-5-21

Funds Available: _____

ALOBS No.: MO-21-06-1762
Amount: ₱ 351,500.00

7/13/21

pmn 2/13