



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

June 29, 2021

GREPCOR DIAMONDE INC.

14- A 3rd Street New Manila,

Quezon City

Tel. No: (632) 726-1000 / 726-6400

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24441 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 **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 X

CONFORME:
Received Original

Signature Over Printed Name

Authorized Representative

Date: 12 June 21

LUN CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

21-573

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PURCHASE ORDER

| | | | |
|------------------------|---|-----------------------------|---------------------------|
| Supplier: | <u>GREPCOR DIAMONDE INC,</u> | P.O. No.: | <u>24441</u> |
| Address: | <u>14A 3rd Street, New Manila, Quezon City, Philippines, 1112</u> | Date: | <u>06/28/2021</u> |
| E-mail Address: | | Mode of Procurement: | <u>DIRECT CONTRACTING</u> |
| Telephone No: | <u>(632) 726-1000 ; 726-6400</u> | PURPOSE: | <u>FOR SRS USE</u> |
| TIN: | | | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
10 WORKING DAYS

Place of Delivery: LUN CENTER OF THE PHILIPPINES **Delivery Term:** 10 WORKING DAYS
Date of Delivery: 11 **Payment Term:** 30 DAYS TERM

| UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|-------|--|----------------|------------|-------------------|
| BOX | AUTO CHECK 5+, LEVEL 1, RED, 30 AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 3, BLUE, 30 AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 4, GREEN, 30 AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 2 YELLOW 30'S AMP / BOX | 1 | 30,100.00 | 30,100.00 |
| TANK | CALIBRATION GAS 1 | 4 | 9,300.00 | 37,200.00 |
| PCS | CLEANING SOLUTION | 4 | 13,700.00 | 54,800.00 |
| BOX | REFERENCE MEMBRANE | 2 | 14,000.00 | 28,000.00 |
| BOTT | RINSE SOLUTION, 600ML, FOR ABL800 FLEX | 20 | 10,900.00 | 218,000.00 |
| ***** | NOTHING FOLLOWS ***** | | | 458,400.00 |
| | | TOTAL : | PHP | 458,400.00 |

Total Amount in Words: FOUR HUNDRED FIFTY EIGHT THOUSAND FOUR 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:
Roderic Ramos
Signature over printed name of Supplier

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

Date: 12/24/21

Funds Available: _____

ALOBS No.: MO-21-07-1371
Amount: ₱ 458,400.00



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

June 23, 2021

GREPCOR DIAMONDE INC.

14- A 3rd Street New Manila,

Quezon City

Tel. No: (632) 726-1000 / 726-6400

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 **FOUR HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS & 00/100 (458,400.00) only.**

| Unit | Description | Qty | Unit Cost | Amount |
|--------------|---|-----|-----------|-------------------|
| BOX | AUTO CHECK 5+, LEVEL 1, RED, 30 AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 3, BLUE, 30 AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 4, GREEN, 30AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| BOX | AUTO CHECK 5+, LEVEL 2, YELLOW, 30AMP/BOX | 1 | 30,100.00 | 30,100.00 |
| TANK | CALIBRATION GAS 1 | 4 | 9,300.00 | 37,200.00 |
| PCS | CLEANING SOLUTION | 4 | 13,700.00 | 54,800.00 |
| BOX | REFERENCE MEMBRANE | 2 | 14,000.00 | 28,000.00 |
| BOTT | RINSE SOLUTION, 600ML, FOR ABL800 FLEX | 20 | 10,900.00 | 218,000.00 |
| | ***** NOTHING FOLLOWS ***** | | | 458,400.00 |
| TOTAL | | | | 458,400.00 |

TOTAL AMOUNT IN WORDS FOUR HUNDRED FIFTY EIGHT THOUSAND FOUR HUNDRED PESOS & 00/100 (458,400.00) only.

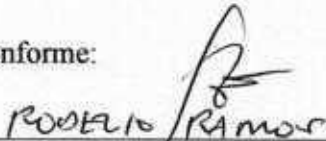
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:



RODOLFO RAMOS

Printed Name and Signature of Representative

Name of Bidder/Supplier GRUPCOR

Date: 12/11/21