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

NOTICE TO PROCEED

June 30, 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. 24443 REPLACEMENT OF PARTS OF UBIX MACHINE (KONICA MINOLTA MULTI-FUNCTION PRINTER) W/SN: A7PYO47002087 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.

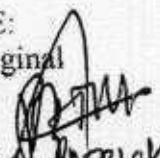
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original


Candancia Patrick John M.
Signature Over Printed Name
Authorized Representative
Date: 6/15/21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

21-534

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PURCHASE ORDER

Supplier:	<u>U-BIX CORPORATION</u>	P.O. No.:	<u>24443</u>
Address:	<u>1331 Angono St., Obrero, Makati City</u>	Date:	<u>06/29/2021</u>
E-mail Address:	<u>www.ubix.com.ph</u>	Mode of Procurement:	<u>DIRECT CONTRACTING</u>
Telephone No:	<u>897-6819</u>	PURPOSE:	<u>FOR CT SCA USE</u>
TIN:	<u>000-171-929-000</u>		

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES

Place of Delivery:	<u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term:	<u>10 DAYS</u>
Date of Delivery:	<u>11</u>	Payment Term:	<u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF PRINTER	1	12,997.00	12,997.00
	REPLACEMENT OF SUB HOPPER ASSEMBLY			12,997.00
	*****NOTHING FOLLOWS*****			
	TOTAL :		PHP	12,997.00

Total Amount in Words: TWELVE THOUSAND NINE HUNDRED NINETY SEVEN 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:	Very truly yours,
	<u>VICTORIA C. IDOLOR, M.D.</u>
Signature over printed name of Supplier	DIRECTOR / OFFICER - IN - CHARGE
Date:	
<u>6/29/21</u>	

Funds Available:	ALOBS No.:	<u>170-21-07-1088</u>
	Amount:	<u>12,997.00</u>

8/12/21

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

NOTICE OF AWARD

June 28, 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 **REPLACEMENT OF PARTS OF UBIX MACHINE (KONICA MINOLTA MULTI-FUNCTION PRINTER) W/SN: A7PYO47002087 FOR CT-SCAN SECTION USE** in the amount of **TWELVE THOUSAND NINE HUNDRED NINETY SEVEN PESOS & 00/100 (12,997.00) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF PRINTER REPLACEMENT OF SUB HOPPER ASSEMBLY	1	12,997.00	12,997.00
	***** NOTHING FOLLOW *****			12,997.00
TOTAL				12,997.00
TOTAL AMOUNT IN WORDS TWELVE THOUSAND NINE HUNDRED NINETY SEVEN PESOS & 00/100 (12,997.00) 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:



~~GARGANO~~ PATRICK JOHN M.

Printed Name and Signature of Representative

Name of Bidder/Supplier VBX Corporation

Date: 8/5/2021