



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

July 6, 2021

VIVANSHUA TRADING
 Blk. 11 Lot 44 Greentown Villas 1, Maambog 3,
 Bacoor, Cavite
 Tel. No.: (046) 683-6140

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24458 MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within **seven (7) 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 13, 2021

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: VIVANSHUA TRADING, P.O. No.: 24458
 Address: BK. 11 Lot 44 Greentown Villas 1, Maambog 3,, Date: 07/05/2021
Bacoor, Cavite Mode of Procurement: DIRECT CONTRACTING
 E-mail Address: vivanshua_trading@yahoo.c PURPOSE: _____
 Telephone No: (046) 683-6140 FOR OR USE _____
 TIN: _____

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES
 Place of Delivery: _____ Delivery Term: 7 DAYS
 Date of Delivery: 7/7 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	PIGTAIL DRAINAGE CATH. W/ TROCAR FR.12 P.O	5	4,800.00	24,000.00
PCS	PIGTAIL DRAINAGE CATH. W/ TROCAR FR.14 P.O	5	4,800.00	24,000.00
	BOX OF 5's			48,000.00
	***** NOTHING FOLLOWS *****			
	TOTAL:		PHP	48,000.00

Total Amount in Words: FORTY EIGHT THOUSAND 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.

Conformed: *[Signature]* Very truly yours,
 Signature over printed name of Supplier SULLIAN SY-NAVAL, M.D.
 Date: 7/23/21 DIRECTOR / OFFICER - IN - CHARGE

Funds Available: _____ ALOBS No.: MO-21-07-1583
 Amount: ₱ 48,000.00

7/16/21



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

NOTICE OF AWARD

July 1, 2021

VIVANSHUA TRADING

Blk. 11 Lot 44 Greentown Villas 1, Maambog 3,
Bacoor, Cavite
Tel. No.: (046) 683-6140

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** in the amount of **FORTY EIGHT THOUSAND PESOS & 00/100 (48,000.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	PIGTAIL DRAINAGE CATH. W/ TROCAR FR.12	5	4,800.00	24,000.00
PCS	PIGTAIL DRAINAGE CATH. W/ TROCAR FR.14	5	4,800.00	24,000.00
	***** NOTHING FOLLOWS*****			48,000.00
TOTAL				48,000.00
TOTAL AMOUNT IN WORDS FORTY EIGHT THOUSAND PESOS & 00/100 (48,000.00) only.				

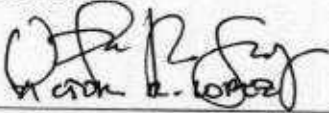
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:



Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: July 2, 2021