



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

July 7, 2021

CENTURIAN INTERNATIONAL CORPORATION

505 Saint Martin Subdivision Ibayo,

Marilao, Bulacan

Tel: 711-8803 / 254-2592

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24464 ENVELOPE 14" X 17" FOR X-RAY, CT-SCAN AND MRI 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 **fifteen (15) 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

JANSEN LIBANO

Signature Over Printed Name

Authorized Representative

Date: 8/10/21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: CENTURIAN INTERNATIONAL CORPORATION **P.O. No.:** 24464
Address: 505 Saint Martin Subdivision Ibayo, Marilao, Bulacan **Date:** 07/06/2021
E-mail Address: centurian_cic@yahoo.com **Mode of Procurement:** SMALL VALUE PROCUREMENT
Telephone No: 711-8803 ; 254-2592 **PURPOSE:** FOR X-RAY USE
TIN: _____

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:** 15 DAYS
Date of Delivery: 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	X-RAY, ENVELOPE 14" X 17"	5,000	17.00	85,000.00
*****NOTHING FOLLOWS*****				85,000.00
TOTAL			PHP	85,000.00

Total Amount in Words: EIGHTY FIVE 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.

Conforme: JANNY S. BAÑO
Signature over printed name of Supplier

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

Date: 8/12/21

Funds Available: _____ **ALOBS No.:** MO-21-07-1956
Amount: ₱ 85,000.00