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

**NOTICE TO PROCEED**

July 15, 2021

**ALL ABOUT HEALTH MARKETING**  
#8 Gonzaga St., Ateneo Housing, Barangka  
Marikina City, 1803  
Tel: 502-01-70


**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24487 IV STAND DOUBLE HOOK & CASTER- STAINLESS FOR NURSING DEPARTMENT – MODULAR HOSPITAL USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.


Delivery should be completed within **twenty (25) 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

CONFORME:  
Received Original

  
\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: Aug 11 2021

**LUNG CENTER OF THE PHILIPPINES**  
Quezon Avenue, Quezon City

APPENDIX a-2

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**PURCHASE ORDER**

<b>Supplier:</b>	<u>ALL ABOUT HEALTH MARKETING</u>	<b>P.O. No.:</b>	<u>24487</u>
<b>Address:</b>	<u>#8 Gonzaga St. Ateneo Housing, Barangka, Marikina City, 1803</u>	<b>Date:</b>	<u>07/14/2021</u>
<b>E-mail Address:</b>	_____	<b>Mode of Procurement:</b>	<u>SMALL VALUE PROCUREMENT</u>
<b>Telephone No:</b>	<u>502-0170</u>	<b>PURPOSE:</b>	<u>FOR NURSING DEPT.</u>
<b>TIN:</b>	_____		

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

**Place of Delivery:** LUNG CENTER OF THE PHILIPPINES      **Delivery Term:** \_\_\_\_\_  
**Date of Delivery:** 11      **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	IV STAND, DOUBLE HOOK & CASTER - STAINLESS	10	6,500.00	65,000.00
	4 HOOKS			65,000.00
	***** NOTHING FOLLOWS *****			
		TOTAL :	PHP	65,000.00

**Total Amount in Words:** SIXTY 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:** TINA Ayudan  
Signature over printed name of Supplier

Very truly yours,  
SULLIAN SY-NAVAL, M.D.  
DIRECTOR / OFFICER - IN - CHARGE

**Date:** Aug 11 2021

**Funds Available:** \_\_\_\_\_

**ALOBS No.:** MO 21-07-1959  
**Amount:** ₱ 65,000.00

8/12/21