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

NOTICE TO PROCEED

July 22, 2021

MEDILINES DISTRIBUTORS, INC.
Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr.
Road, Ortigas Center, Pasig City
Tel. No.: 638-75-33 to 38

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24509 REPLACEMENT OF COUNTER & FILTER CARTRIDGE FOR RADIOTHERAPY 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.

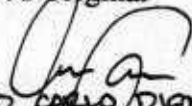
Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:
Received Original


ENRIQUE CARLO DIONOS
Signature Over Printed Name
Authorized Representative
Date: 09/20/21 9/20

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

22-0515

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PURCHASE ORDER


Supplier: MEDILINES DISTRIBUTORS INC. P.O. No.: 24509
 Address: Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr. Road, Ortigas Center, Pasig City Date: 07/21/2021
 E-mail Address: _____ Mode of Procurement: DIRECT CONTRACTING
 Telephone No: 638-75-33 to 38 PURPOSE: _____
 TIN: 219-075-614-000 FOR RADIOTHERAPY USE

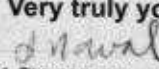
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 LUNG CENTER OF THE PHILIPPINES
 Place of Delivery: _____ Delivery Term: 10 WORKING DAYS
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	REPLACEMENT OF COUNTER & FILTER CARTRIDGE	1	197,000.00	197,000.00
				197,000.00
		TOTAL:	PHP	197,000.00
PART no.	DESCRIPTION	U/M	PRICE	
2380007270	COUNTER, MINI 8-DIG LCD, ROHS	PC	32,000.00	
10005492302	FILTER CARTRIDGE, ANTIMICROBIAL	PC	165,000.00	
		TOTAL:	197,000.00	
*****NOTHING FOLLOWS*****				

Total Amount in Words: ONE HUNDRED NINETY SEVEN 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: 
ENRICO CARLO G. DIGNOS
 Signature over printed name of Supplier
 Date: 08/20/21

Very truly yours,

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

Funds Available: _____ ALOBS No.: MC 21-15-2296
 Amount: ₱ 197,000.00

1/2/22

PMR 11/2/22



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

July 19, 2021

MEDILINES DISTRIBUTORS, INC.

Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr.

Road, Ortigas Center, Pasig City

Tel. No.: 638-75-33 to 38

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPLACEMENT OF COUNTER & FILTER CARTRIDGE FOR RADIOTHERAPY USE** for the amount of **ONE HUNDRED NINETY SEVEN THOUSAND PESOS & 00/100 (197, 000.00) only.**

Unit	Description	Qty	Unit Cost	Amount
PC	COUNTER, MINI 8-DIG LCD, ROHS	1	32, 000.00	32, 000.00
PC	FILTER CARTRIDGE, ANTIMICROBIAL	1	165, 000.00	165, 000.00
	***** NOTHING FOLLOW *****			197,000.00
TOTAL				197,000.00
TOTAL AMOUNT IN WORDS ONE HUNDRED NINETY SEVEN THOUSAND PESOS & 00/100 (197, 000.00) only.				

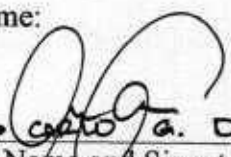
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:



ENRICO CARLO G. DIGNOS

Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: 07/16/21 7/20