

**LUNG 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 5<sup>th</sup> 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. 24510 REPLACEMENT OF VARIAN LINEAR ACCELERATOR PARTS FOR RADIOTHERAPY USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

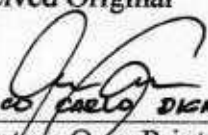
Delivery should be completed within **ten (10) days** from receipt of this notice.

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

  
ENRICO CARLO DIGNOS  
Signature Over Printed Name  
Authorized Representative  
Date: 09/20/21 9/20

22-0016

# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue, Quezon City

APPENDIX a-2

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## PURCHASE ORDER

**Supplier:** MEDILINES DISTRIBUTORS INC. **P.O. No.:** 24510  
**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**

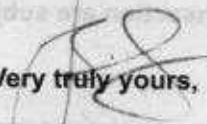
**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
**Place of Delivery:** LUNG CENTER OF THE PHILIPPINES **Delivery Term:** 10 WORKING DAYS  
**Date of Delivery:** 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	REPLACEMENT OF VARIAN LINEAR ACCELERATOR PARTS	1	835,000.00	835,000.00
				835,000.00
		TOTAL :	PHP	835,000.00
PART no.	DESCRIPTION	U/M	PRICE	
P1018960001	DU - HOUSING cpl. W/O SHIELDING KIT	PC	670,000.00	
10005492302	FILTER CARTRIDGE, ANTIMICROBIAL	PC	165,000.00	
		TOTAL :	835,000.00	
*****NOTHING FOLLOWS*****				

**Total Amount in Words:** EIGHT HUNDRED THIRTY 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:**  
  
ENRIQUE CARLOS G. DIGNOS  
 Signature over printed name of Supplier

Very truly yours,  
  
VINCENT M. BALANAG JR., M.D.  
 DIRECTOR / OFFICER - IN - CHARGE

**Date:** 07/20/21

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MO-21-08-2295  
 \_\_\_\_\_ **Amount:** ₱ 835,000.00

1/31/22

RRAN 11/1/22



# 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 5<sup>th</sup> 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 VARIAN LINEAR ACCELERATOR PARTS FOR RADIOTHERAPY USE** for the amount of **EIGHT HUNDRED THIRTY FIVE THOUSAND PESOS & 00/100 (835,000.00) only**.

Unit	Description	Qty	Unit Cost	Amount
PC	DU-HOUSING cpl. w/o SHIELDING KIT	1	670,000.00	670,000.00
PC	FILTER CARTRIDGE, ANTIMICROBIAL	1	165,000.00	165,000.00
	***** NOTHING FOLLOW *****			835,000.00
<b>TOTAL</b>				<b>835,000.00</b>

**TOTAL AMOUNT IN WORDS EIGHT HUNDRED THIRTY FIVE THOUSAND PESOS & 00/100 (835,000.00) 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: 07/20/21 7/20