



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

NOTICE TO PROCEED

July 28, 2021

DYNAMED HEALTHCARE, INC.
3rd flr., Metrofocus Bldg.
42 Tomas Morato Ave., Quezon City
Tel: 243-7916

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24514 MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) 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) 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

Ma. Ina E. Garcia

Signature Over Printed Name

Authorized Representative

Date: Aug 17, 2021

LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

Canned at Pampas

PURCHASE ORDER

Supplier: DYNAMED HEALTHCARE INC. P.O. No.: 24514
 Address: 3RD FLR. METROFOCUS BLDG., 42 TOMAS MORATO AVENUE, QUEZON CITY Date: 07/27/2021
 E-mail Address: _____ Mode of Procurement: SMALL VALUE PROCUREMENT
 Telephone No: 243-7916 PURPOSE: _____
 TIN: _____ FOR SRS 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: _____ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	HIGH FLOW AIR FILTER FOR NF5	50	85.00	4,250.00
PCS	HIGH FLOW NASAL CANNULA FOR NF5-MEDIUM	50	1,095.00	54,750.00
***** NOTHING FOLLOWS *****				59,000.00
TOTAL:			PHP	59,000.00

Total Amount in Words: FIFTY NINE 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: *[Signature]* Very truly yours,
MD. MY ALON E. GERONIMO SULLIAN SY-NAVAL, M.D.
 Signature over printed name of Supplier DIRECTOR / OFFICER - IN - CHARGE
 Date: Aug 17, 2021

Funds Available: _____ ALOBS No.: MO-21-07-101
 Amount: # 59,000.00

8/18/21 PMM 118