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

NOTICE TO PROCEED

August 3, 2021

AIRCODE CORPORATION

Units 205-206 Cityland Pasong Tamo,
Estacion St., Makati City Philippines
Tel: (632) 751-7552; 888-2568

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24531 REPAIR AND REPLACEMENT OF PARTS OF CHILLER NO.2, MODEL KSC-0603 W/SN: 11400104 FOR GENERAL SERVICES DIVISION (GSD) USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

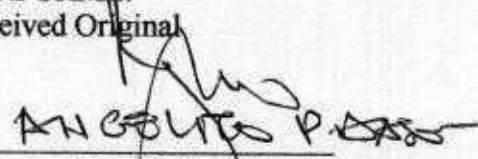
Delivery should be completed within **ten (10) days** from receipt of this notice.

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


ANGELITO P. PASS
Signature Over Printed Name
Authorized Representative
Date: 9/2/2021

21-607

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier:	<u>AIRCODE CORPORATION</u>	P.O. No.:	<u>24531</u>
Address:	<u>Unit 205/206 Cityland Pasong Tamo, Estacion St., Makati City</u>	Date:	<u>08/02/2021</u>
E-mail Address:	<u>aircode1@info.com.ph</u>	Mode of Procurement:	<u>DIRECT CONTRACTING</u>
Telephone No:	<u>751-7552 / 888-2546</u>	PURPOSE:	<u>FOR GSD USE</u>
TIN:	<u>004-503-022-000</u>		

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

Place of Delivery:	<u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term:	<u>10 DAYS</u>
Date of Delivery:	<u>11</u>	Payment Term:	<u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF CHILLER	1	23,520.00	23,520.00
	SCOPE OF WORK; REPLACEMENT OF 2 PCS. SUMP OIL HEATER *****NOTHING FOLLOWS*****			23,520.00
		TOTAL :	PHP	23,520.00

Total Amount in Words: TWENTY THREE THOUSAND FIVE HUNDRED TWENTY 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:

MARICELA P. BARRERA
Signature over printed name of Supplier

08/02/2021
Date:

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

Funds Available:

ALOBS No.: MO-21-08-2315

Amount: ₱ 23,520.00



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

July 27, 2021

AIRCODE CORPORATION

Units 205-206 Cityland Pasong Tamo,

Estacion St., Makati City Philippines

Tel: (632) 751-7552; 888-2568

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPAIR AND REPLACEMENT OF PARTS OF CHILLER NO.2, MODEL KSC-0603 W/SN: 11400104 FOR GENERAL SERVICES DIVISION (GSD) USE** in the amount of **TWENTY THREE THOUSAND FIVE HUNDRED TWENTY PESOS & 00/100 (23,520.00) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF CHILLER REPLACEMENT OF 2PCS. SUMP OIL HEATER	1	23,520.00	23,520.00
	***** NOTHING FOLLOWS *****			23,520.00
TOTAL				23,520.00

TOTAL AMOUNT IN WORDS TWENTY THREE THOUSAND FIVE HUNDRED TWENTY PESOS & 00/100 (23,520.00) 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:



ANSELMO P. DAZA

Printed Name and Signature of Representative

Name of Bidder/Supplier ANSELMO P. DAZA

Date: 9/3/2021