



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

**NOTICE TO PROCEED**

**August 11, 2021**

**SCHNELL MARKETING PHILIPPINES, INC.**

Unit 3030 Purification Bldg.  
E. Aguinaldo Hi-way, Imus, Cavite  
Tel. No.: (046)-472-09-38 / (02) 370-92-33

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24568**, "PROCUREMENT FOR SUPPLY AND DELIVERY OF ISOLATION GOWN, COVERALL GOWN, DISINFECTANTS FOR INSTRUMENTS AND EDOSCOPIES" ITB NO. 21-33 has been approved. You May now proceed with the delivery of the item listed in the said Purchase Order.

**Delivery should be staggered delivery 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

I acknowledge receipt of this Notice on:

JAYEE R. PARONCHO  
Name of the Representative of the Bidder

08/18/21

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

**PURCHASE ORDER**

Supplier: SCHNELL MARKETING PHILIPPINES, INC. P.O. No.: 24568  
 Address: Unit 303 Purification Bldg., E. Aguinaldo Hi-way, Imus, Cavite Date: 08/10/2021  
 E-mail Address: prolinetrading@yahoo.com Mode of Procurement: BIDDING  
 Telephone No: 046-4720938 ; 02-3709233 PURPOSE: \_\_\_\_\_  
 TIN: \_\_\_\_\_ FOR MMD ( HOSPITAL 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: STAGGERED DELIVERY  
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	DISINFECTANT FOR INSTRUMENT & ENDOSCOPE, 120ML	60	1,200.00	72,000.00
PCS	DISINFECTANT FOR INSTRUMENTS & ENDOSCOPE, 1L	24	9,200.00	220,800.00
***** NOTHING FOLLOWS *****				292,800.00
TOTAL :			PHP	292,800.00

Total Amount in Words: TWO HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED 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: Jaypee R. Perduccion  
 Signature over printed name of Supplier

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

Date: 08/18/21

Funds Available: \_\_\_\_\_ ALOBS No.: MO-21-08-2331  
 Amount: ₱ 292,800.00

# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE OF AWARD

August 3, 2021

MR. JAYPEE PARDUCHO

Authorized Representative

SCHNELL MARKETING PHILIPPINES INC.

Lot 4 Gen. Emilio Aguinaldo Highway Anabu 1-D

Imus City, Cavite

Tel. No. 472-0938

Dear Mr. Pardocho,

Please be informed that after the evaluation of the bid proposal, based on the result of the Competitive Bidding conducted on July 23, 2021 for the "Procurement for Supply and Delivery of Isolation Gown, Coveall Gown, Disinfectants for Instruments and Endoscopes" ITB NO 21-33 the LCP Bids and Award Committee found your proposal to be the Single Calculated Responsive Bid and has recommended the acceptance of your Bid Offer with a Total Contract Price of **TWO HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED PESOS AND 00/100 (Php292,800.00) ONLY.**

Item no	Name of Medical Supplies	Description	Brand	Quantity	Unit Price	Total Amount
3	Disinfectants for Instrument and Endoscopes 120ml	120ml bottle packaging, no respiratory, skin and eye irritation, safe to human and environment, no known resistance	Perfektan Endo 120ml (Germany)	60	1,200.00	72,000.00
4	Disinfectants for Instrument and Endoscopes 1Liter	1 liter bottle packaging, no respiratory, skin and eye irritation, safe to human and environment, no known resistance	Perfektan Endo 120ml (Germany)	24	9,200	220,800.00

TOTAL

292,800.00

After reviewing the result of the bidding, the undersigned agrees with the recommendation of the BAC to award the above supplies. (disinfectants)

You are hereby requested to post your Performance Security equivalent to the percentage of the Total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of this Notice of Award (NOA).

**RAPHAEL V. SIOJO**  
CERTIFIED ORIGINAL XEROX COPY

DATE 8/3/21

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines if used by a foreign bank	Five Percent (5%)
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "Conforme" shall be returned within two (2) working days upon receipt.

Failure to provide the performance security shall constitute sufficient ground for recession of the award.

Very truly yours,



VINCENT M. BALANAG JR., M.D.  
Executive Director

Conforme:



JAYPEE R. PAROKHA

Printed Name and Signature of Representative

Name of Bidder/Supplier: SCHNEZ MARKETING PHILS. INC

Date: 08/05/21



RAPHAEL V. SIOJO  
CERTIFIED ORIGINAL XEROX COPY

DATE: 8-10-21