

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

NOTICE TO PROCEED

August 12, 2021

**ELECTROMECHTECH INDUSTRIAL
SERVICES, INC.**

Lot 8, Block 2, Alcantara St., Monte Vista
Subdivision, San Jose, Rodriguez Rizal
Tel: (02) 997-42-39 / 942-48-35

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24571 ONE (1) LOT OF PREVENTIVE MAINTENANCE OF ELECTRICAL UTILITIES FOR GENERAL SERVICES DIVISION (GSD) – HOSPITAL USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

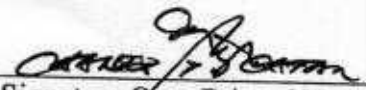
Delivery should be completed within **ten (10) days** from receipt of this notice.

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


Signature Over Printed Name
Authorized Representative
Date: 08.24.21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned
pk packages*

PURCHASE ORDER

Supplier: ELECTROMECHTECH INDUSTRIAL SERVICES, INC. P.O. No.: 24571
 Address: Lot 8, Block 2, Alcantara St., Monte Vista Date: 08/11/2021
Subdivision, San Jose, Rodriguez Rizal
 E-mail Address: _____ Mode of Procurement: SMALL VALUE
(02) 997-4239 ; 942-4835 PROCUREMENT
 Telephone No: _____ PURPOSE: _____
 TIN: _____ GSD - FOR 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: 10 DAYS
 Date of Delivery: 11 Payment Term: _____

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
LOT	PM. OF ELECTRICAL UTILITIES	1	540,000.00	540,000.00
	*****NOTHING FOLLOWS*****			540,000.00
	TOTAL :		PHP	540,000.00

Total Amount in Words: FIVE HUNDRED FORTY 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,
 Signature over printed name of Supplier VINCENT M. BALANAG JR., M.D.
DIRECTOR / OFFICER - IN - CHARGE
 Date: 11.24.21

Funds Available: _____ ALOBS No.: MO-21-08-2396
 Amount: ₱ 540,000.00