



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

August 24, 2021

MRL CYBERTEC CORPORATION

3 / F Mrl Tower No. 124 Malakas St.,
Central District, Diliman Quezon City
Tel. No: 441-03-98 / 441-03-99 / 441-04-00

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24596 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 **fifteen (15) 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: 9/1/21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

PURCHASE ORDER

*Scanned
MAY
at Philippines*

Supplier: MRL CYBERTEC CORPORATION P.O. No.: 24596
 Address: 3/F MRL Tower No. 124 Malakas St., Central District, Diliman, Quezon City, Philippines, 1100 Date: 08/23/2021
 E-mail Address: sales@mrlcybertec.com Mode of Procurement: DIRECT CONTRACTING
 Telephone No: (632) 441-0398 ; 441-0399 ; 441-0400 PURPOSE:
 TIN: _____ FOR SRS USE

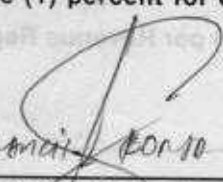
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

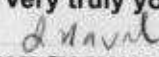
Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 15 DAYS
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

| UNIT | DESCRIPTION | QTY | UNIT COST | AMOUNT |
|------|-----------------------------|-----|-----------|------------|
| BOX | STAT STRIPS LACTATE STRIPS | 10 | 13,795.00 | 137,950.00 |
| | BOX OF 50's | | | 137,950.00 |
| | ***** NOTHING FOLLOWS ***** | | | |
| | TOTAL | | PHP | 137,950.00 |

Total Amount in Words: ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY 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 over printed name of Supplier
 Date: _____

Very truly yours,

SULLIAN SY-NAVAL, M.D.
 DIRECTOR / OFFICER - IN - CHARGE

Funds Available: _____ ALOBS No.: MO-21-08-2421
 Amount: ₱ 137,950.00



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

August 20, 2021

MRL CYBERTEC CORPORATION
3 / F Mrl Tower No. 124 Malakas St.,
Central District, Diliman Quezon City
Tel. No: 441-03-98 / 441-03-99 / 441-04-00

Dear Sir / Madam;

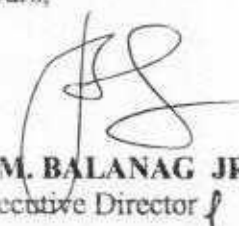
This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** in the amount of **ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY PESOS & 00/100 (137,950.00) only.**

| Unit | Description | Qty | Unit Cost | Amount |
|--------------|--|-----|-----------|------------|
| BOX | STAT STRIPS LACTATE STRIPS 50'S/BOX | 10 | 13,795.00 | 137,950.00 |
| | ***** NOTHING FOLLOWS ***** | | | 137,950.00 |
| TOTAL | | | | 137,950.00 |

TOTAL AMOUNT IN WORDS ONE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY PESOS & 00/100 (137,950.00) only.

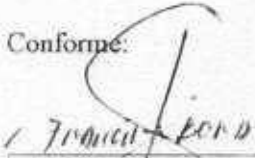
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

Conforme:



Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: 9/2/21