



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1105

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

August 24, 2021

**SOUTHSIDE BIOMEDICAL
SALES & SERVICES CO., LTD**
131B Roosevelt Avenue, Paraiso SFDM,
Quezon City
Tel: 289-4589

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24598 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 **seven to fifteen (7-15) 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

Signature Over Printed Name

Authorized Representative

Date: 9-2-2021

21-613

LUNG CENTER OF THE PHILIPPINES

APPENDIX a-2

Quezon Avenue, Quezon City

*Scanned
ok - [Signature]*

PURCHASE ORDER

Supplier: SOUTHSIDE BIOMEDICAL SALES & SERVICES CO. LTD. **P.O. No.:** 24598
Address: 131B Roosevelt Avenue,, Paraiso SFDM, Quezon City **Date:** 08/23/2021
E-mail Address: _____ **Mode of Procurement:** DIRECT CONTRACTING
Telephone No: 2894589 **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:** 7-15 WORKING DAYS
Date of Delivery: 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	NASAL CANNULA -MEDIUM	100	1,600.00	160,000.00
PCS	TUBE & CHAMBER KIT	100	2,280.00	228,000.00
***** NOTHING FOLLOWS *****				388,000.00
TOTAL :			PHP	388,000.00

Total Amount in Words: THREE HUNDRED EIGHTY EIGHT 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: Rhonnie Abainza **Very truly yours,**
 Signature over printed name of Supplier **VINCENT M. BALANAG JR., M.D.**
DIRECTOR / OFFICER - IN - CHARGE
Date: 9-2-2021

Funds Available: _____ **ALOBS No.:** MO-21-08-2423
Amount: ₱ 388,000.00

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

NOTICE OF AWARD

August 20, 2021

**SOUTHSIDE BIOMEDICAL
SALES & SERVICES CO., LTD**
131B Roosevelt Avenue, Paraiso SFDM,
Quezon City
Tel: 289-4589

Dear Sir / Madam;

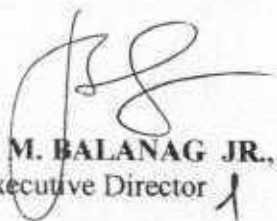
This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR SECTION OF RESPIRATORY SERVICES (SRS) USE** in the amount of **THREE HUNDRED EIGHTY EIGHT THOUSAND PESOS & 00/100 (388,000.00)** only.

Unit	Description	Qty	Unit Cost	Amount
PCS	NASAL CANNULA-MEDIUM	100	1,600.00	160,000.00
PCS	TUBE & CHAMBER KIT	100	2,280.00	228,000.00
	***** NOTHING FOLLOWS *****			388,000.00
TOTAL				388,000.00

TOTAL AMOUNT IN WORDS THREE HUNDRED EIGHTY EIGHT THOUSAND PESOS & 00/100 (388,000.00) only.

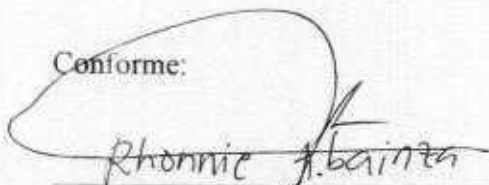
The original NOA with signature on "Conforme" shall be returned within ten (10) working days upon receipt.

Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director 1

Conforme:



Printed Name and Signature of Representative

Name of Bidder/Supplier Southside Biomedical

Date: 8-20-2021