

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED NOTICE TO PROCEED

August 24, 2021

ASYA MEDIKA, INC.

Unit 1705, 17th Flr. One Global Place 5th Ave. cor. 25th St., Fort Bonifacio, Global City, Taguig City Tel. No: (632) 519-13-73

Dear Sir/ Madam:

This is to inform you that Purchase Order No. 24605 MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within sixty (60) 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: ____Oct 4,2021

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LUN CENTER OF THE PHILIPI YES

Quezon Avenue, Quezon City

PURCHASE ORDER

APPENDIX a-2

For phillips

APPENDIX a-2

| Supplier: | ASYA MEDIKA, INC. | Unit 1705, 17th Fir. One Global Place 5th Ave. cor 25th St., Fort Bonifacio, Global City, Taguig City | | o.: 2460 | The same of the sa | | |
|--------------------|--|--|----------------------------|--|--|--|--|
| Address: | Unit 1705, 17th Fir. One Global Place 25th St., Fort Bonifacio, Global City | | | Mode of Procurement: DIRECT CONTRACTING PURPOSE: FOR OR USE | | | |
| E-mail Add | ress: | | | | | | |
| Telephone I | No: (632) 519-1373 | | | | | | |
| 10775-277 | 025 (Optiq for a Lineau to D to no Hall abuse | of English to | etta emas | arii dhw ylamaa. | | | |
| | ise furnish this office the following articles s | subject to the term | s and cond | ditions contained h | nerein: | | |
| Place of Deliv | very. | Deliver | y Term: _ | 60 WORKING DAYS 30 DAYS TERM | | | |
| UNIT | DESCRIPTION | Payme | nt Term: _ | ORGING HOM. HERE'S | | | |
| PCS | ECG LEADWIRE FOR CARDIAC MONITOR | CONTLUMENT | 2 | UNIT COST | AMOUNT | | |
| PCS | NIBP PUFF FOR CARDIAC MONITOR, LARGE | | 25 | 7,200.00 | 14,400.00 | | |
| PCS | NIBP PUFF FOR CARDIAC MONITOR, MEDIUM | W Chickenson | 5 | 3,000.00 | 15,000.00 | | |
| PCS | NIBP PUFF FOR CARDIAC MONITOR, XL | ng panagraph, w | 5 | 3,000.00 | 15,000.00 | | |
| PCS | SPO2 EXTENSION CABLE CARDIAC MONITOR | ader flouidation | 2 | 3,000.00 | 6,000.00 | | |
| PCS | SPO2 SENSOR PROBE, ADULT | bebaggen out off | 2 | 5,000.00 | 10,000.00 | | |
| | E-12-20 ALCOHOLOGICA MATERIANO | it wishdriv some | 2 2 | 8,500.00 | 17,000.00 | | |
| ******* | NOTITING TOLLOWS | o los his disqual | nort (e)end initiaty od | ti beniupon est n d sgalnet en nit | 77,400.00 | | |
| | | relogives seneralism | TOTAL | PHP | 77,400.00 | | |
| | | in by the Lung C | olegraphic | laboratory test a supplier | | | |
| | product(s)/item(s) so ordered and shall it prescribed under paragraph stantol | non-defivery of pages | es bounts mut offic | rice shall be con | | | |
| | defects, Any detactive item(e)(product) | mont out and or a | delivovies | | | | |
| | canno within three (3) months after act of one original of a written or a cannot of a written or a content or | deutig ein so astu (<u>()</u> uossa piugen | Lung Ca nuppiler | discovered by the | | | |
| | ital value of the product(s)/goods post | of srtt to (199.b) | ineosog e | no to runad-and | | | |
| | ct(a)/goods ordered. | ubása berevikla | rin the un | nach day of dela | | | |
| Total Amoun | t in Words: SEVENTY SEVEN THOUSAND FO | OUR HUNDRED and | I 00/100 Or | ıly | A STANDARD HE ST | | |
| n case of (| failure to make the full delivery with (1) percent for everyday of delay shal | nin the time sp | ecified a | bove, a penalty | of one tenth | | |
| | Market Added Tax (VAT) per Revolute Re | and of creditable | blodrtilly o | at tookhia one op | | | |
| Conforme: Jessi | co Rige kums | | | Very truly y | ч. | | |
| - | over printed name of Supplier | | DIREC | CTOR / OFFICER | L.M.D. - IN - CHARGE | | |
| Date: | Oct 11, 2001 | | | | | | |
| unds Availa | ble: | | NA. | 0-21-09-29 | 70 | | |
| | | ALOBS No | ·: <u>IV</u> | 77.400 | 00 | | |



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100 ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

August 20, 2021

ASYA MEDIKA, INC.

Unit 1705, 17th Flr. One Global Place 5th Ave. cor. 25th St., Fort Bonifacio, Global City, Taguig City Tel. No: (632) 519-13-73

Dear Sir / Madam;

This is to inform you that as an Exclusive Distributor, we are directly contracting with you the MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE in the amount of SEVENTY SEVEN THOUSAND FOUR HUNDRED PESOS & 00/100 (77,400.00) only.

| Unit | Description | Qty | Unit Cost | Amount |
|--|---|---------------------------------|--|--|
| PCS PCS PCS PCS PCS PCS | ECG LEADWIRE FOR CARDIAC MONITOR NIBP PUFF FOR CARDIAC MONITOR, LARGE NIBP PUFF FOR CARDIAC MONITOR, MEDIUM NIBP PUFF FOR CARDIAC MONITOR, XL SPO2 EXTENSION CABLE CARDIAC MONITOR SPO2 SENSOR PROBE, ADULT | 5 5 5 2 2 2 2 | 7,200.00 3,000.00 3,000.00 3,000.00 5,000.00 8,500.00 | 14,400.00 15,000.00 15,000.00 6,000.00 10,000.00 |
| | ***** NOTHING FOLLOWS ****** | | | 77,400.00 |
| TOTAL | | | | 77,400.00 |

TOTAL AMOUNT IN WORDS SEVENTY SEVEN THOUSAND FOUR HUNDRED PESOS & 00/100 (77,400.00) 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 Asya Me daka Inc
Date: Agrit 26,2021