

LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

**ISO 9001:2015 CERTIFIED
NOTICE TO PROCEED**

August 24, 2021

ABLAZE MARKETING

141-AD, Tuazon Street, Quezon City

Metro Manila

Tel. No. : 330-0868 / 711-0822

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24609 SIX (6) UNITS OF PRINTER, EPSON-L3110 FOR PROCUREMENT, PROPERTY & SUPPLY DIVISION (PPSD), PEDIA OFFICE, INFECTION CONTROL COMMITTEE (ICC), DIETARY AND CENTRAL RECORDS OFFICE 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) calendar days** from receipt of this notice.

Enclosed in the original Purchase Order for your ready reference in the execution of this transaction.

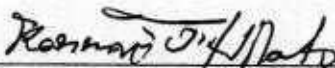
Very truly yours,



VINCENT M. BALANAG JR., MD
Executive Director

CONFORME:

Received Original



Signature Over Printed Name

Authorized Representative

Date: 9/10/21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: <u>ABLAZE MARKETING</u>	P.O. No.: <u>24609</u>
Address: <u>141-AD. Tuazon Street, Quezon City, Metro Manila</u>	Date: <u>08/23/2021</u>
E-mail Address: _____	Mode of Procurement: <u>SHOPPING</u>
Telephone No: <u>330-0868 ; 711-0822</u>	PURPOSE: _____
TIN: _____	FOR PPSD, PEDIA, ICC, CENTRAL OFFICE, DIETARY &

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

Place of Delivery: <u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term: <u>10 CALENDAR DAYS</u>
Date of Delivery: <u>11</u>	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	PRINTER, EPSON - L3110	6	8,390.00	50,340.00
*****NOTHING FOLLOWS*****				
		TOTAL :	PHP	50,340.00

Total Amount in Words: FIFTY THOUSAND THREE HUNDRED FORTY 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:
Rommel J. Alado
Signature over printed name of Supplier

Very truly yours,
VICTORIA C. IDOLOR, M.D.
DIRECTOR / OFFICER - IN - CHARGE

Date: 9/10/21

Funds Available: _____	ALOBS No.: <u>MC-21-19-369</u>
_____	Amount: <u>₱ 50,340.00</u>