



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE TO PROCEED

August 26, 2021

### MEDICOTEK, INC.

Suite 1409 Paragon Plaza Condominium,  
Edsa Corner Reliance Streets, Mandaluyong  
City, Philippines

Tel. No: 687-70-48 / 687-77-03

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24621 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 **ten (10) 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: 09-09-21

21-627

# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue, Quezon City

APPENDIX a-2

Scanned  
de-fulbays

## PURCHASE ORDER

Supplier:	<u>MEDICOTEK INC.</u>	P.O. No.:	<u>24621</u>
Address:	<u>Suite 1409 Paragon Plaza Condominium, EDSA corner Reliance Streets, Mandaluyong City, Philippines</u>	Date:	<u>08/25/2021</u>
E-mail Address:	<u>medtk95@medicotek.com.ph</u>	Mode of Procurement:	<u>DIRECT CONTRACTING</u>
Telephone No:	<u>(0632) 687-7048 ; 687-7703</u>	PURPOSE:	<u>FOR OR USE</u>
TIN:	<u>004-723-572-000</u>		

Gentlemen:

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

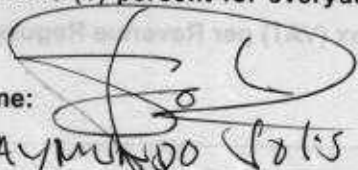
Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: 10 WORKING DAYS

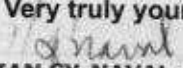
Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
DOX	HEMOLOK POLYMER LIGATING CLIPS MEDIUM LARGE	2	42,000.00	84,000.00
*****	NOTHING FOLLOWS *****			84,000.00
	TOTAL :		PHP	84,000.00

Total Amount in Words: EIGHTY FOUR 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:   
RAYMONDO LITO  
Signature over printed name of Supplier

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

Date: 09-09-21

Funds Available: \_\_\_\_\_

ALOBS No.: MO-21-09-2576

Amount: ₱ 84,000.00

9/13 21-627



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

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## NOTICE OF AWARD

August 24, 2021

### MEDICOTEK, INC.

Suite 1409 Paragon Plaza Condominium,  
Edsa Corner Reliance Streets, Mandaluyong  
City, Philippines  
Tel. No: 687-70-48 / 687-77-03

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 **EIGHTY FOUR THOUSAND PESOS & 00/only (84,000.00) only.**

Unit	Description	Qty	Unit Cost	Amount
BOX	HEMOLOK POLYMER LIGATING CLIPS MEDIUM , LARGE	2	42,000.00	84,000.00
	***** NOTHING FOLLOWS *****			84,000.00
<b>TOTAL</b>				<b>84,000.00</b>
<b>TOTAL AMOUNT IN WORDS EIGHTY FOUR THOUSAND PESOS &amp; 00/only (84,000.00) only.</b>				

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: 09-09-21