



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

August 26, 2021

ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION

Unit 1 Bsc Bldg, 144, Mindanao Ave,

Quezon City

Tel. No: 928-42-02


Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24627 LABORATORY SUPPLIES FOR SUB-NATIONAL LABORATORY (SNL) – EREID 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


RAMIL CARDINES

Signature Over Printed Name

Authorized Representative

Date: 9-3-21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

*Scanned
ok 8/25/2021*

PURCHASE ORDER

Supplier:	<u>ALLIED HOSPITAL SUPPLY INTERNATIONAL</u>	P.O. No.:	<u>24627</u>
Address:	<u>Unit 1 BSC Bldg.144, Mindanao Avenue, Quezon City, Philippines</u>	Date:	<u>08/25/2021</u>
E-mail Address:		Mode of Procurement:	<u>SMALL VALUE</u>
Telephone No:	<u>928-42-02</u>	PROCUREMENT PURPOSE:	<u>FOR SNL USE</u>
TIN:	<u>000-280-415-001</u>		

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

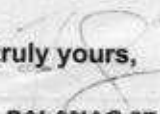
Place of Delivery:	<u>LUNG CENTER OF THE PHILIPPINES</u>	Delivery Term:	<u>10 WORKING DAYS</u>
Date of Delivery:	<u>11</u>	Payment Term:	<u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	UNIVERSAL TRANSPORT MEDIUM W/ FLOCKED	15,000	60.00	900,000.00
*****	NOTHING FOLLOWS *****			900,000.00
	TOTAL :		PHP	900,000.00

Total Amount in Words: NINE HUNDRED 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: 
RAMIL CARDINES
Signature over printed name of Supplier

Very truly yours,

VINCENT M. BALANAG JR., M.D.
DIRECTOR / OFFICER - IN - CHARGE

Date: 9-3-21

Funds Available: _____

ALOBS No.: NRL-21-09-040
Amount: P 900,000.00

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