



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE TO PROCEED

August 26, 2021

MEDASIA MEDICAL PRODUCTS CORP.

#50 BMA Ave., Brgy. Tatalon

Banawe, Quezon City

Tel: (02) 742-95-91 / 346-74-86

Dear Sir/Madam:

This is to inform you that **Purchase Order No. 24628 SHOE COVER 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 **seven (7) 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: 9/2/21

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier: <u>MEDASIA MEDICAL PRODUCTS CORPORATION</u> Address: <u>#50 BMA Ave., Brgy. Tatalon, Banawe, Quezon City</u> E-mail Address: _____ Telephone No: <u>(02) 742-9591 ; 346-7486</u> TIN: _____	P.O. No.: <u>24628</u> Date: <u>08/25/2021</u> Mode of Procurement: <u>SMALL VALUE PROCUREMENT</u> PURPOSE: <u>FOR SNL USE</u>
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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 DAYS
Date of Delivery: 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PACK	SHOE COVER	200	280.00	56,000.00
	100's			56,000.00
	***** NOTHING FOLLOWS *****			
	TOTAL:		PHP	56,000.00

Total Amount in Words: FIFTY SIX 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:  _____ Signature over printed name of Supplier Date: <u>9/2/21</u>	Very truly yours,  _____ SULLIAN SY-NAVAL, M.D. DIRECTOR / OFFICER - IN - CHARGE D.O. # 2020-0049 SNL IREID 2020
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Funds Available: _____ _____	ALOBS No.: <u>SNL IREID 21-UE-030</u> Amount: <u>₱ 56,000.00</u>
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