



**LUNG CENTER OF THE PHILIPPINES**  
Quezon Avenue Extension, Quezon City, Philippines 1100  
ISO 9001:2015 CERTIFIED

**NOTICE TO PROCEED**

**September 1, 2021**

**AMBIENT INDUSTRIAL MARKETING CORP.**  
Unit 1027 The Mega Plaza Bldg., A.D.B. Ave. cor.  
Garnet Road, Ortigas Center, Pasig City  
Tel. No.: 687-45-56

**Dear Sir/ Madam:**

This is to inform you that **Purchase Order No. 24638 AIM SOLVEX WATER TREATMENT FOR COOLING TOWER USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

Delivery should be completed within **three (3) 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

**RAM JOHN T. WONG**  
Signature Over Printed Name  
Authorized Representative  
Date: 9/9/21

**LUNG CENTER OF THE PHILIPPINES**  
Quezon Avenue, Quezon City

APPENDIX a-2

**PURCHASE ORDER**

*Scanned at Philippines*

**Supplier:** A.I.M. AMBIENT INDUSTRIAL MARKETING CORP. **P.O. No.:** 24638  
**Address:** Citiland Megaplaza, ADB Avenue cor. Garnet Road, Ortigas Center, San Antonio, Pasig City **Date:** 08/31/2021  
**E-mail Address:** \_\_\_\_\_ **Mode of Procurement:** DIRECT CONTRACTING  
**Telephone No:** 8687-4556 **PURPOSE:** \_\_\_\_\_  
**TIN:** \_\_\_\_\_ **GSD - FOR COOLING TOWER USE**

**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:** 3 DAYS  
**Date of Delivery:** 11 **Payment Term:** 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
LITER	AIM SOLVEX WT-302	32	566.50	18,128.00
LITER	AIM SOLVEX WT-303	32	566.50	18,128.00
LITER	AIM SOLVEX WT-900	96	621.50	59,664.00
*****NOTHING FOLLOWS*****				95,920.00
TOTAL:			PHP	95,920.00

**Total Amount in Words:** NINETY FIVE THOUSAND NINE HUNDRED TWENTY 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]*  
RAM JOHN T. WONG  
 Signature over printed name of Supplier

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

**Date:** 9/9/21

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MO-21-09-2690  
 \_\_\_\_\_ **Amount:** ₱ 95,920.00

9/16/21

9/21



**LUNG CENTER OF THE PHILIPPINES**  
 Quezon Avenue Extension, Quezon City, Philippines 1100  
 ISO 9001:2015 CERTIFIED

**NOTICE OF AWARD**

**August 27, 2021**

**AMBIENT INDUSTRIAL MARKETING CORP.**  
 Unit 1027 The Mega Plaza Bldg., A.D.B. Ave. cor.  
 Garnet Road, Ortigas Center, Pasig City  
 Tel. No.: 687-45-56

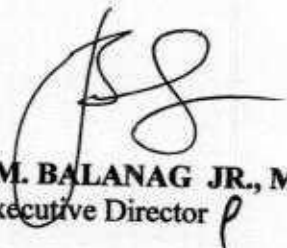
**Dear Sir / Madam;**

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **AIM SOLVEX WATER TREATMENT FOR COOLING TOWER USE** in the amount of **NINETY FIVE THOUSAND NINE HUNDRED TWENTY PESOS & 00/100 (95,920.00) only.**

Unit	Description	Qty	Unit Cost	Amount
LITER	AIM SOLVEX WT-302	32	566.50	18,128.00
LITER	AIM SOLVEX WT-303	32	566.50	18,128.00
LITER	AIM SOLVEX WT-900	96	621.50	59,664.00
	<b>***** NOTHING FOLLOWS *****</b>			<b>95,920.00</b>
<b>TOTAL</b>				<b>95,920.00</b>
<b>TOTAL AMOUNT IN WORDS NINETY FIVE THOUSAND NINE HUNDRED TWENTY PESOS &amp; 00/100 (95,920.00) 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:



KAM JOHN T. WONG

Printed Name and Signature of Representative

Name of Bidder/Supplier

Date: 9/9/21