



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

NOTICE TO PROCEED

September 3, 2021

JT OFFICE SUPPLIES AND EQUIPMENT TRADING
 Buhay na tubig, Imus Cavite
 Tel: 245-9626

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24643 CONTINUOUS FORM, 3 PLY FOR MATERIAL MANAGEMENT DIVISION (MMD) STOCK 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) 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

9-22-21
GALE REY MARTINEZ

Signature Over Printed Name

Authorized Representative

Date: _____

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

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PURCHASE ORDER

Supplier:	<u>JT OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	P.O. No.:	<u>24643</u>
Address:	<u>BUHAY NA TUBIG,, IMUZ,, CAVITE</u>	Date:	<u>09/02/2021</u>
E-mail Address:		Mode of Procurement:	<u>SHOPPING</u>
Telephone No:	<u>2459626</u>	PURPOSE:	<u>MMD - FOR HOSPITAL USE</u>
TIN:			

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 DAYS</u>
Date of Delivery:	<u>11</u>	Payment Term:	<u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
BOX	CONTINUOUS FORM, 3 PLY, 11 X 9 1/2, CARBONLESS	200	710.00	142,000.00
	*****NOTHING FOLLOWS*****			142,000.00
		TOTAL :	PHP	142,000.00

Total Amount in Words: ONE HUNDRED FORTY TWO 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

Very truly yours,

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

Date: 9-22-21

Funds Available: _____
ALOBS No.: MO-21-09-2614
Amount: ₱ 142,000.00