


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

NOTICE TO PROCEED

September 10, 2021

GOODHAND SECURITY PRODUCTS CORP.
147 Ilocos Sur St., Brgy. Alicia,
Bago Bantay, Quezon City
Tel: 455-6254 / 456-0263 / 456-2500

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24651 SIX (6) LOT SECURITY SURVEILLANCE SYSTEM FOR HOSPITAINEER – 3 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: _____

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PURCHASE ORDER

Supplier: GOODHAND SECURITY PRODUCTS CORP. P.O. No.: 24651
 Address: 147 ILOCOS SUR ST., BGY. ALICIA, BAGO Date: 09/09/2021
BANTAY, Quezon City Mode of Procurement: SMALL VALUE
 E-mail Address: goodhand88_zabarte@yahoo. PURPOSE: PROCUREMENT
 Telephone No: 4556254 / 4560263 / 4562500 09228395599 FOR HOSPITAINDER 3 USE
 TIN: _____

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: _____ Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
LOT	SECURITY SURVEILLANCE SYSTEM	6	52,850.00	317,100.00
	DAHUA HDCVI CCTV CAMERA			317,100.00
	PLEASE SEE ATTACHED PYSPECS			
	*****NOTHING FOLLOWS*****			
	TOTAL :		PHP	317,100.00

Total Amount in Words: THREE HUNDRED SEVENTEEN THOUSAND ONE HUNDRED 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: JUAN KENNETH FERRERA 9-10-21
 Signature over printed name of Supplier
 Very truly yours,
VINCENT M. BALANAG, JR., MD
 DIRECTOR / OFFICER - IN - CHARGE

Date: _____

Funds Available: _____
 ALOBS No.: LCP EO-21-09-033
 Amount: ₱ 317,100.00

9/10/21 pmp 9/21