



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

**NOTICE TO PROCEED**

September 9, 2021

**ELINGEM HOSPITAL  
SUPPLIES DISTRIBUTOR**  
1923 Sandejas Street, Pasay City  
Tel. No. 821-1732

**Dear Sir/Madam:**

This is to inform you that **Purchase Order No. 24653 FABRICS FOR WARD 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

Signature Over Printed Name

Authorized Representative

Date: Sept - 16, 2021

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

DIX a-2  
*Scanned ok pasbagos*

**PURCHASE ORDER**

<b>Supplier:</b>	ELIMGEM HOSPITAL SUPPLIES DISTRIBUTOR	<b>P.O. No.:</b>	24653
<b>Address:</b>	1923 Sandejas Street, Pasay City	<b>Date:</b>	09/08/2021
<b>E-mail Address:</b>		<b>Mode of Procurement:</b>	SMALL VALUE
<b>Telephone No:</b>	821-17-32	<b>PROCUREMENT PURPOSE:</b>	
<b>TIN:</b>			FOR WARD USE

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

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

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	FABRIC, WHITE 72" W 60% COTTON, 40% POLYESTER	2,500	110.00	275,000.00
	*****NOTHING FOLLOWS*****			275,000.00
	<b>TOTAL :</b>		<b>PHP</b>	275,000.00

**Total Amount in Words:** TWO HUNDRED SEVENTY FIVE 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.

<p><b>Conforme:</b> <i>[Signature]</i> <u>Lory B. DEJENUT</u> Signature over printed name of Supplier</p> <p><b>Date:</b> <u>Sept. 14, 2021</u></p>	<p>Very truly yours, <i>[Signature]</i> <u>VINCENT M. BALANAG JR., M.D.</u> DIRECTOR / OFFICER - IN - CHARGE</p>
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**Funds Available:** \_\_\_\_\_

**ALOBS No.:** MO-21-09-2641

**Amount:** ₱ 275,000.00

*A/20/21 PMN 9/21*