



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue-Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

## NOTICE TO PROCEED

October 21, 2021

### INTERSURGICAL (PHILIPPINES), INC.

Unit D 8287 Sucat Road, San Antonio Valley I,

Parañaque City, Metro Manila, Philippines

Tel. No.: 820-41-24 / 478-11-95

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24776 MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) 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

*Rolando Aguirre*  
*Rolando Aguirre*

Signature Over Printed Name

Authorized Representative

Date: 11-10-21

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

*Scanned  
ok Philippines*

**PURCHASE ORDER**

Supplier: INTERSURGICAL (PHILIPPINES), INC. P.O. No.: 24776  
 Address: Unit-D 8287 Sucat Road, San Antonio Valley I, Paranaque City, Metro Manila, Philippines, INTER Date: 10/20/2021  
 E-mail Address: www.intersurgical.com Mode of Procurement: DIRECT CONTRACTING  
 Telephone No: (632) 820-4124 ; 478-1195 PURPOSE: \_\_\_\_\_  
 TIN: 235-413-058-000 FOR OR USE \_\_\_\_\_

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **10 WORKING DAYS**  
 Place of Delivery: LUNG CENTER OF THE PHILIPPINES Delivery Term: \_\_\_\_\_  
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	SWIVEL CONNECTOR W/EXTENDABLE TUBING SUPERSET	120	315.00	37,800.00
***** NOTHING FOLLOWS *****				
		TOTAL:	PHP	37,800.00

Total Amount in Words: THIRTY SEVEN THOUSAND EIGHT 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: Rolando Aghiu  
 Signature over printed name of Supplier

Very truly yours,  
SULLIAN SY-NAVAL, M.D.  
 DIRECTOR / OFFICER - IN - CHARGE

Date: 11-10-21

Funds Available: \_\_\_\_\_ ALOBS No.: MO-21-10-3237  
 Amount: ₱ 37,800.00



# LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

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## NOTICE OF AWARD

October 19, 2021

**INTERSURGICAL (PHILIPPINES), INC.**  
Unit D 8287 Sucat Road, San Antonio Valley I,  
Parañaque City, Metro Manila, Philippines  
Tel. No.: 820-41-24 / 478-11-95

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **MEDICAL SUPPLIES FOR OPERATING ROOM (O.R.) USE** in the amount of **THIRTY SEVEN THOUSAND EIGHT HUNDRED PESOS & 00/100 (37,800.00) only.**

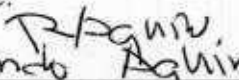
Unit	Description	Qty	Unit Cost	Amount
PCS	SWIVEL CONNECTOR W/ EXTENDABLE TUBING SUPERSET	120	315.00	37,800.00
	***** NOTHING FOLLOWS*****			37,800.00
<b>TOTAL</b>				<b>37,800.00</b>
<b>TOTAL AMOUNT IN WORDS THIRTY SEVEN THOUSAND EIGHT HUNDRED PESOS &amp; 00/100 (37,800.00) only.</b>				

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:

  
Rolando Aguirre  
Printed Name and Signature of Representative  
Name of Bidder/Supplier INTERSURGICAL  
Date: 11-10-20