

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

NOTICE TO PROCEED

November 16, 2021

MEDILINES DISTRIBUTORS, INC.
Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr.
Road, Ortigas Center, Pasig City
Tel. No.: 638-75-33 to 38

Dear Sir/ Madam:

This is to inform you that **Purchase Order No. 24870 REPLACEMENT OF VARIAN LINEAR ACCELERATOR PARTS FOR RADIOTHERAPY USE** has been approved. You May now proceed with delivery of the item listed in the said Purchase order.

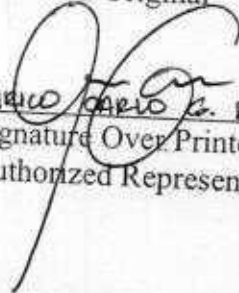
Delivery should be completed within **thirty to sixty (30-60) days** from receipt of this notice.

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


12-22-21
ENRICO CARLO G. DIGNOS
Signature Over Printed Name
Authorized Representative

LUN CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

PURCHASE ORDER

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Supplier: MEDILINES DISTRIBUTORS INC. P.O. No.: 24870
 Address: Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr. Road, Ortigas Center, Pasig City Date: 11/15/2021
 E-mail Address: _____ Mode of Procurement: DIRECT CONTRACTING
 Telephone No: 638-75-33 to 38 PURPOSE: _____
 TIN: 219-075-614-000 FOR RADIOTHERAPY USE

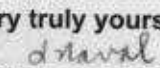
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 LUNG CENTER OF THE PHILIPPINES 30 - 60 DAYS
 Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: 11 Payment Term: 30 DAYS TERM

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	REPAIR OF LINEAR ACCELERATOR VARIAN HCX6327	1	32,500.00	32,500.00
	POWER SUPPLY, SW, PFC, 312W, 24V/13.0A, ROHS;UL,C			32,500.00
	***** NOTHING FOLLOWS *****			
	TOTAL:		PHP	32,500.00

Total Amount in Words: THIRTY TWO THOUSAND FIVE 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: 
ENRICO CARLO G. DICOS
 Signature over printed name of Supplier

Very truly yours,

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

Date: 12-22-21

Funds Available: _____ ALOBS No.: MO-21-11-3542
 Amount: ₱ 32,500.00



LUNG CENTER OF THE PHILIPPINES

Quezon Avenue Extension, Quezon City, Philippines 1100

ISO 9001:2015 CERTIFIED

NOTICE OF AWARD

November 12, 2021

MEDILINES DISTRIBUTORS, INC.
Unit 508 5th Flr. Taipan Place Cond., Ortigas Jr.
Road, Ortigas Center, Pasig City
Tel. No.: 638-75-33 to 38

Dear Sir / Madam;

This is to inform you that as an **Exclusive Distributor**, we are directly contracting with you the **REPLACEMENT OF VARIAN LINEAR ACCELERATOR PARTS FOR RADIOTHERAPY USE** in the amount of **THIRTY TWO THOUSAND FIVE HUNDRED PESOS & 00/100 (32,500.00) only.**

Unit	Description	Qty	Unit Cost	Amount
UNIT	REPAIR OF LINEAR ACCELERATOR VARIAN HCX6327 POWER SUPPLY, SW, PFC, 312W, 24V/13.0A, ROHS; UL, C	1	32,500.00	32,500.00
	***** NOTHING FOLLOW *****			32,500.00
TOTAL				32,500.00

TOTAL AMOUNT IN WORDS THIRTY TWO THOUSAND FIVE HUNDRED PESOS & 00/100 (32,500.00) only.

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:



ENRICO CARLO A. DIGNOS
Printed Name and Signature of Representative
Name of Bidder/Supplier MEDLINE DIST. INC
Date: 11 | 10 | 21