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LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

APPENDIX a-2

Photocopy ok
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PURCHASE ORDER


Supplier: PHIL. PHARMAWEALTH, INC. P.O. No.: 25006
 Address: Suite E-3001 East Tower, Philippine Exchange Center, Exchange Road, Ortigas Center, Pasig City Date: 01/14/2022
 E-mail Address: _____ Mode of Procurement: EMERGENCY PURCHASE
 Telephone No: (02) 683-0053 _____ PURPOSE: _____
 TIN: _____ FOR PHARMACY USE

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

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
PCS	MOLNUPIRAVIR 200MG CAP (P.O.)	10,000	95.00	950,000.00
BOX OF 40's	***** NOTHING FOLLOWS *****			950,000.00
	TOTAL		PHP	950,000.00

Total Amount in Words: NINE HUNDRED FIFTY 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:  Very truly yours,
HENSENE A. DA-INOY
 Pharmacy Manager
 Signature over printed name of Supplier
VINCENT M. BALANAG JR. - M.D.
 DIRECTOR / OFFICER - IN-CHARGE
 Date: 3/31/22

Funds Available: _____ ALOBS No.: MO-22-01-020
 Amount: ₱ 950,000.00

RDC