

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

**PURCHASE ORDER**

<b>Supplier:</b> NATRAPHARM, INC.	<b>P.O. No.:</b> 25307
<b>Address:</b> Patriot Bldg., Km. 18, West Service Road, South Luzon Expressway, Paranaque City	<b>Date:</b> 06/02/2022
<b>E-mail Address:</b>	<b>Mode of Procurement:</b> SMALL VALUE
<b>Telephone No:</b> (02) 821-7382 ; 823-8508	<b>PROCUREMENT</b>
<b>TIN:</b> 001-482-448-000	<b>PURPOSE:</b> 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	SONIAZID/RIFAMPICIN 75MG/150MG TAB (PO)	9,600	5.53	53,136.00
FIXCOM 2 BOX OF 80's	***** NOTHING FOLLOWS *****			53,136.00
	<b>TOTAL:</b>		<b>PHP</b>	<b>53,136.00</b>

**Total Amount in Words:** FIFTY THREE THOUSAND ONE HUNDRED THIRTY SIX 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,  
*S. Naval*  
**SULLIAN SY-NAVAL, M.D.**  
**DIRECTOR / OFFICER - IN - CHARGE**

*ELMER BITUN*  
\_\_\_\_\_  
Signature over printed name of Supplier

**Date:** 6/13/22

**Funds Available:** \_\_\_\_\_ **ALOBS No.:** MD-22-06-1490  
\_\_\_\_\_  
**Amount:** ₱ 53,136.00

June 2022 alal