REPUBLIC OF THE PHILIPPINES Philippine Health Insurance Corporation

National Capital Region

3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC

Telefax: 441-2579

Supplier:

PURCHASE ORDER CONECTA PACIFIC MEDTRADE INC.

Tel.Fax No.: 8709-1141 Supplier Registered with Philgeps Please deliver to this office within 15 workin				Mode of	Term of Payment Mode of Procurement		: Small Value Procurement	
NO.	QTY	UNIT		ESCRIPTION	from receip	UNIT	e following TOTAL	
1	60	Pack	Medical Supplies	Cotton, 100 balls/pack		53.00	AMOUNT	
2	12	Box	Medical Supplies Gloves Latex Es		1. 100 pcs/box	350.00	3,180.00	
3	10	Pc		es Micropore Tape I			4,200.00	
4	16	Btl		eroxide 120ml/btl		62,00	620_00	
5	6	Pc		Prove Tape		32.00	512,00	
6	2	Pc		orceps		133.00	798.00	
				этеора		88.00	176.00	
			EWT: 1%; FVAT: 5%;	84,70 423,48		,	9,486.00 • 508.18	
		-	R#:		Net	Amount:	8,977.82	
101			2-0096-NCR- P dated Mar. 15, 2022					
ditions ne sup ne Cor der fo	plier shall poration s	strictly co	mply with the terms of reference or	specifications prescribed 0.1.10 of 1 percent of the	by the Corporati	on.	0 4-1.78	
ne sup ne Cor der for ender y the dai y from r impo	plier shall poration s reach day your bills i te of receip the date of pred items	strictly conhall impose of the del in triplicate pt of the Pof the approximately in the profite approximately in the approximately in t		shall be deemed received ly showing the condition, she supplier. Very truly yours.	on the 15th Worserial numbers o	delivered king f the		
ne sup ne Cor der for ender y the dai y from r impo- uipme:	plier shall poration s reach day your bills i te of receip the date of pred items	strictly co hall impos of the del in triplicate pt of the P of the appi s, IMPOR' ed, and ta:	mply with the terms of reference or the penalty in an amount equivalent to all as a siliquidated damages. The copies including the original. The copies including the original of the P.O. FATION DOCUMENTS specifical or receipts, should be submitted by the copies and the process of the proces	shall be deemed received ly showing the condition, she supplier. Very truly yours.	on the 15th Wor	cking f the	G	



PHILIPPINE HEALTH INSURANCE CORPORATION

VCP Building, 68 Kalayaan Avenue, Call Center: (02) 8441-7442 | Trankline: (02) 8441-7444 | Www.philhealth.gov.ph



NOTICE OF AWARD

PNA-2022-036

PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR OVP PRO NCR AND PRO NCR NORTH

SHERYLL E. CUARESMA

Account Executive

CONECTA PACIFIC MEDTRADE INC.

Unit A, #104 Kalayaan Ave. Diliman Quezon Cir-

Dear Ms. Cuaresma,

We are pleased to inform you that your quotation for the procurement of

Qty	Unit	December 1 December 1 December 1 December 2				
60	Pack	Medical Supplies Cotton, 100 balls/pack	Unit Price	Total Price		
12	Вох	Medical Supplies Gloves Latex Exam Powder	53.00	3 180.00		
		Free, Medium, 100 pcs/box	350.00	4,260.00		
10	Pc	Medical Supplies Micropore Tape 1		4,200, 0 0		
16	Bd	Hydrogen Peroxide 120ml/bd	62.00	£20.00		
6	Pc	Micropore Tape	32.00	620.00		
2	Pc	Forceps	133.00	512.00		
in	the am	ount of Nine Thousand E	88.00	798 00		

in the amount of Nine Thousand Four Hundred Eighty-Six (Php9,486.00) undertaken through Negotiated Procurement – Small Value Procurement in accordance with Section 53.9 of the 2016 revised Implementing Rules Regulations of Republic Act No. 9184, has been determined to be the most advantageous contract to the government.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

BERNADETTE C. LICO, M.D. Vice President, PRO NCR

Recommended by:

LELANIE S. ZAMORA

Head, Admin Services Section PRO NCR Conforme:

ury IV Chares m

Date: 4-25-27

