

**REPUBLIC OF THE PHILIPPINES**  
**Philippine Health Insurance Corporation**  
*National Capital Region*  
 3rd flr. 68 VCP Kalayaan Bldg. #68 Kalayaan Ave., QC  
 Telefax: 441-2579

## PURCHASE ORDER

Supplier: **CONECTA PACIFIC MEDTRADE INC.**  
 Address: **Unit A #104 Kalayaan Ave., Diliman, Quezon City**  
 Tel.Fax No.: **3436-1643**  
 Supplier Regi **Philgeps**

P.O No.: **NCR-P-22-11-005**  
 Date: **November 3, 2022**  
 Term of Payment: **Government Terms**  
 Mode of Procurement: **Small Value Procurement**

Please deliver to this office within **15 Working Days** from receipt hereof of the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	4	Unit	<b>Nebulizer, Air Tube (PVC, 100cm), Appropriate Medication Quantities: 2ml - 7ml (cc), medication cup capacity: 7ml (cc) max, Intermittent operation 20min ON/40 min.</b>	1,375.00	5,500.00
			Less:		5,500.00
			EWT: 1% :	49.11	
			FVAT: 5% :	245.54	294.65
			<b>Net Amount:</b>		<b>5,205.35</b>
			PR #:		11-000
			22-0288-NCR-P dated July 8, 2022		

**Conditions:**

1. The supplier shall strictly comply with the terms of reference or specifications prescribed by the Corporation.
2. The Corporation shall impose penalty in an amount equivalent to 1/10 of 1 percent of the total value of undelivered order for each day of the delay as liquidated damages.
3. Render your bills in triplicate copies including the original.
4. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed received on the 15th Working day from the date of the approval of the P.O.
5. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours,

**MARICEL MAGLALANG**

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <b>Php5,500.00</b>	APPROVED:
<b>YNA MARIE P. HOFILEÑA</b> Designated Budget Officer	<b>WILLIE M. BUMACOD</b> OIC-Section Chief, Fund Management Services	<b>BERNADETTE C. LICO, M.D.</b> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <b>2022</b>	Received copy of P.O on	CONFORMED
Expense Code: <b>Semi-Ep. Medical Equipment</b>	November 16, 2022	<b>Nancy V. Costales</b>
Available Budget: <b>5,500. -</b>		Print Name and Signature
Remark <b>PBA 22795-2022</b>		of Supplier/Representative



## NOTICE OF AWARD

PNA-2022-0128

### PROCUREMENT OF NEBULIZER FOR PRO NCR NORTH AND PRO NCR SOUTH

**SHERYLL E. CUARESMA**

*Sales Executive*

**CONECTA PACIFIC MEDTRADE INC.**

Unit A #104 Kalayaan Ave., Diliman, Quezon City

Dear Ms. Cuaresma,

We are pleased to inform you that your quotation for the procurement of **Four (4) Unit Nebulizer** for PRO NCR NORTH and PRO NCR SOUTH in the amount of **Five Thousand Five Hundred Pesos (Php5,500.00)** undertaken through **Small Value Procurement** in accordance with 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

PhilHealth Regional Office NCR

Conforme:

Nancy V. Costales

Date: November 16, 2022

