

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-23-02-007
Date: February 28, 2023
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	25	Pc	Micropore Tape 1"	73.00	1,825.00
2	4	Unit	Non-contact forehead infrared thermometer LCD display fever alarm no contract testing	1,520.00	6,080.00
3	4	Pc	Oxygen Face Mask (adult)	50.00	200.00
4	4	Pack	Penlight w/ AA batteries	120.00	480.00
5	25	Btl	Hydrogen Peroxide for cleansing wound skin infections and an oxidizing agent use as antiseptic	29.00	725.00
			Less:		9,310.00
			EWT: 1% : 83.13		
			FVAT: 5% : 415.63		498.76
				Net Amount:	8,811.24
			PR #:		03 - 017
			23-0051-NCR-P dated January 26, 2023		

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 J. MAGLALANG

OIC, Management Services Division, PRO NCR

Certified Budget Available:	Funds Available in the amount of: <u>Php9,310.00</u>	APPROVED:
<u>YNA MARIE P. HOFILEÑA</u> Designated Budget Officer	<u>WILLIE M. BUMACOD</u> OIC-Section Chief, Fund Management Services	<u>BERNADETTE C. LICO, M.D.</u> Vice President, PRO NCR (or Authorized Representative)
Within the COB: <u>2023</u>	Received copy of P.O on	CONFORME: <u>Nancy V. Costales</u>
Expense Code: <u>Medical, Dental & Lab Sup.</u>	MARCH 3, 2023	Print Name and Signature of Supplier/Representative
Available Budget: <u>9,310.</u>		
Remark: <u>Per long Sec. Cert. dated 01/06/2023</u>		

2023 0228-068



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office NCR
VCP Building, Block 56, Lot 11, 68 Kalayaan Avenue,
Teacher's Village West, Quezon City
(02)8441-5673; (028)709-7020 www.philhealth.gov.ph
PhilHealthPRONCR teamphilhealth

NOTICE OF AWARD

PNA-2023-014

PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR OVP PRO NCR

NANCY V. COSTALES

Sales Representative

CONECTA PACIFIC MEDTRADE INC.

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

Dear Ms. Costales,

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

Qty	Unit	Item	Total
25	Pc	Micropore Tape 1"	1,825.00
4	Unit	Non-contact forehead infrared thermometer LCD display fever alarm no contract testing	6,080.00
4	Pc	Oxygen Face Mask (adult)	200.00
4	Pack	Penlight w/ AA batteries	480.00
25	Btl	Hydrogen Peroxide for cleansing wound skin infections and an oxidizing agent use as antiseptic	725.00

for an aggregate amount of **Nine Thousand Three Hundred Ten Pesos (Php 9,310.00)** 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: MARCH 3, 2023