



Department of Health  
National Capital Region  
**VALENZUELA MEDICAL CENTER**  
Padrigal St. Karuhatan, Valenzuela City  
Telefax No. 294-4625

FM-PROC-002  
Rev 2-01/25/19

## PURCHASE ORDER

Supplier :	<b>CONECTA PACIFIC MEDTRADE, INC.</b>	P.O. No. :	<b>25-02-026</b>
Address :	Unit 4A #104 Kalayaan Avenue, Diliman, Quezon City	Date :	<b>02/11/2025</b>
TIN :	<b>222-060-523-000</b>	Mode of Procurement :	<b>NP-After Two (2) Failed Bidding</b>

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>VALENZUELA MEDICAL CENTER</b>		Delivery Term :	<b>20CD</b>
Date of Delivery :			Payment Term :	
<b>Stock No.</b>	<b>Unit</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit Cost</b>
109	piece	INFUSION SET (MICROSET), PEDIA disposable, sterile, 60 microdrops/ml, air-vented <b>OFFER:</b> Careplus / CHINA	1,800	18.00
464	pc	Suction Catheter, sterile, single use fr.12 <b>OFFER:</b> Easi-Flex Syngular / TAIWAN	80	8.00
660	pc	Suction Catheter, sterile, single use fr.16 <b>OFFER:</b> Easi-Flex Syngular / TAIWAN P.R. No. 24-12-1313 dated 12/17/2024 NOA dated 01/28/2025 Resolution No. 2025-036-A dated 01/20/2025 Allocation: CSR XXXXXXXXXXXXXXXXXXXX Nothing Follows	2,209	8.00
				<b>Sub-Total</b>
				<b>50,712.00</b>

(Total Amount in Words) **Fifty Thousand Seven Hundred Twelve pesos only** P 50,712.00

In case of failure to make the full delivery within the time specified above a penalty of one-tenth ( 1/10 ) of one percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours,  
*E. Aran*

**EDILBERTO V. CAVANEYRO MD, MHA, FRCS, FPSGS**  
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

*2/11/25*

Date

Funds Cluster:  
Funds Available:

ORS/BURS No. **25-02-027**

Date of the ORS/BURS: **11 FEB 2025**

Maintenance & Other

Operating Expenses

Amount:

**Php 50,712.00**

*RAYMUND JOE B. MACUANA*  
Accountant III