



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 : **CONECTA PACIFIC MEDTRADE, INC.**

P.O. No. : **25-02-026**

Address : **Unit 4A #104 Kalayaan Avenue, Diliman, Quezon City**

Date : **02/11/2025**

TIN : **222-060-523-000**

Mode of Procurement : **NP-After Two (2) Failed Bidding**

Gentlemen:

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

Place of Delivery : **VALENZUELA MEDICAL CENTER**

Delivery Term : **20CD**

Date of Delivery :

Payment Term :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
109	piece	INFUSION SET (MICROSET), PEDIA disposable, sterile, 60 microdrops/ml, air-vented OFFER: Careplus / CHINA	1,800	18.00	32,400.00
464	pc	Suction Catheter, sterile, single use fr.12 OFFER: Easi-Flex Syngular / TAIWAN	80	8.00	640.00
660	pc	Suction Catheter, sterile, single use fr.16 OFFER: 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 XXXXXXXXXXXXXXXXXXXXX Nothing Follows	2,209	8.00	17,672.00
				Sub-Total	50,712.00
(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,

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

Conforme:

Signature over Printed Name of Supplier

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANA
Accountant III

ORS/BURS No. **25-02-087**
Date of the ORS/BURS: **11 FEB 2025**
MAINTENANCE & OTHER
OPERATING EXPENSES
Amount: **Php 50,712.00**