

PROFORMA INVOICE

Date: 27 March 2024

Our Ref: WHO/VCRU 066/2024

PTAEO#

Invoice to:
INSTITUTO NACIONAL DE
SALUD, AV. DEFENSORES DEL
MORRO 2268, 15066
CHORRILLOS, LIMA, PERU.

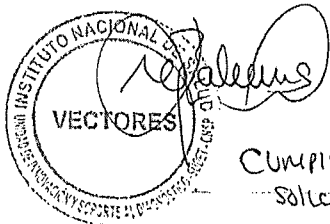
Attn: INSTITUTO NACIONAL DE
SALUD
Tel: 011 511 7480000
Fax:
Email: logistica_08@ins.gob.pe,
pgaspar@ins.gob.pe,
aduanas@ins.gob.pe

Deliver to:
INSTITUTO NACIONAL DE
SALUD, AV. DEFENSORES DEL
MORRO 2268, 15066
CHORRILLOS, LIMA, PERU.

Attn: INSTITUTO NACIONAL DE
SALUD
Tel: 011 511 7480000
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Email: logistica_08@ins.gob.pe,
pgaspar@ins.gob.pe,
aduanas@ins.gob.pe

The items are packed in 2
box(es).

for Vector Control and Research Unit



Cumple con lo
solicitado

MIRIAM PALOMINO

SUPPLIES FOR IR MONITORING

Items	Unit Price in US\$	Qty	Total In US\$
Other items			
Susceptibility test kit for adult mosquitoes	78.00 per set	10	780.00
TOTAL COST OF ITEMS			780.00
Cost of delivery - DHL Courier			1,203.32
Total Cost in US Dollars			1,983.32

INSTRUCTIONS FOR PAYMENT

BY A CHEQUE/BANK DRAFT:

or BY TELEGRAPHIC TRANSFER TO

Cheque/bank draft must be made payable to:

Name of Account:
USAINS INFOTECH SDN BHD

"USAINS INFOTECH SDN BHD"

Current Account No (Collection):
8600945307

and should be sent to:

USAINS INFOTECH SDN BHD (588639-A)
LEVEL 2, BLOCK C, SAINS @ USM,
NO. 10, PERSIARAN BUKIT JAMBUL,
11900 BAYAN LEPAS, PENANG

Name of Bank:
CIMB BANK BERHAD (ISLAMIC BANK),
BLOCK 32, MINDEN CAMPUS,
UNIVERSITI SAINS MALAYSIA,
MINDEN, 11800 USM, PULAU PINANG.

SWIFT CODE: CIBBMYKLXXX

All payments (either by cheque or telegraphic transfer) must indicate our reference number (WHO/VCRU 066/2024). Please specify that payment is for the Vector Control Research Unit, School of Biological Sciences, Universiti Sains Malaysia, for the purchase of WHO Test Kits. This is necessary to ensure that the payment received is credited into the proper account.

This invoice is valid for only 3 months from the date of issue

Address: USAINS Infotech Sdn Bhd,

Level 2, Block C, Sains@USM, No 10 Persiaran Bukit Jambul, 11900 Bayan Lepas, Pulau Pinang.

Tel: Main line: 04-653 5722 Fax: 04-643 0490
url: www.usainsgroup.com email: rc@usainsgroup.com

Zimbra:

logistica_08@ins.gob.pe

Fwd: Solicitud de validación de la Proforma Invoice del Req. 1338 // Fwd: Order request for WHO Test Kit WHO/VCRU 066/2024

De : Gabriela Viviana Salinas Coronel
<gsalinas@ins.gob.pe>

lun, 01 de abr de 2024 10:20

📎 3 ficheros adjuntos

Asunto : Fwd: Solicitud de validación de la Proforma Invoice del Req. 1338 // Fwd: Order request for WHO Test Kit WHO/VCRU 066/2024

Para : Logistica 08 <logistica_08@ins.gob.pe>

Para o CC : Oscar Escalante Maldonado
<oescalante@ins.gob.pe>, Luis Fernando Donaires
Toscano <ldonaire@ins.gob.pe>, Jose C. Velarde
Arce <jvelarde@ins.gob.pe>

Estimada Keila:
Envío lo solicitado,

Saludos
Gabriela Salinas

----- Forwarded message -----

De: **Miriam Palomino Salcedo** <mpalomino@ins.gob.pe>

Date: lun, 1 abr 2024 a las 9:58

Subject: Re: Solicitud de validación de la Proforma Invoice del Req. 1338 // Fwd: Order request for WHO Test Kit WHO/VCRU 066/2024

To: Gabriela Coronel <gsalinas@ins.gob.pe>

Estimada Gabriela,
En relación a los productos ofertados cumple con las especificaciones técnicas, por lo tanto, se valida la Proforma Invoice con sello y firma del área usuaria.

Muchas gracias

De: "Gabriela Coronel" <gsalinas@ins.gob.pe>

Para: "Miriam Palomino Salcedo" <mpalomino@ins.gob.pe>

Enviados: Lunes, 1 de Abril 2024 9:15:04

Asunto: Fwd: Solicitud de validación de la Proforma Invoice del Req. 1338 // Fwd: Order request for WHO Test Kit WHO/VCRU 066/2024

----- Forwarded message -----

De: **Logistica 08** <logistica_08@ins.gob.pe>

Date: lun, 1 abr 2024 a las 9:09

Subject: Solicitud de validación de la Proforma Invoice del Req. 1338 // Fwd: Order request for WHO Test Kit WHO/VCRU 066/2024

To: Gabriela Viviana Salinas Coronel <gsalinas@ins.gob.pe>

Cc: Oscar R. Escalante Maldonado <oescalante@ins.gob.pe>, Luis Fernando Donaires Toscano <ldonaire@ins.gob.pe>, Jose C. Velarde Arce <jvelarde@ins.gob.pe>

Estimada área Usuaria:

Buen día, el presente es para enviar la Proforma Invoice para su revisión y validación, por favor enviar la Proforma Invoice debidamente firmada y sellada, así mismo poner si cumple o no con las especificaciones técnicas, saludos cordiales.

De: "Nur Amirah Abdul Latif" <nuramirah@usm.my>

Para: "logistica 08" <logistica_08@ins.gob.pe>

CC: "Patricia Gladys Gaspar de la Cruz" <pgaspar@ins.gob.pe>, "INSTITUTO NACIONAL DE SAL INSTITUTO NACIONAL DE SAL" <aduanasins@gmail.com>, "WHO Test Kit (VCRU,USM)" <testkit@staffusm.onmicrosoft.com>, "joanne" <joanne@usainsgroup.com>, "Suwaibah Rozali" <suwaibahrozali@usm.my>

Enviados: Martes, 26 de Marzo 2024 22:58:13

Asunto: Fw: Order request for WHO Test Kit WHO/VCRU 066/2024

Dear Sir/Madam,

Attached herewith is a copy of the proforma invoice for order WHO/VCRU 066/2024 as per request. Please confirm the following information in the invoice for shipment: -

- 1- Billing address & invoice recipient email
- 2- Delivery address & recipient email
- 3- Re-check the items ordered

If the item that you choose is not displaying in the proforma, it means out of stock and it may or may not be restocked. FYI, we will proceed with the order once payment has been made. **All proof of payment is to be sent electronically to nuramirah@usm.my & joanne@usainsgroup.com.**

Kindly refer to this link, <https://bit.ly/3h13fGm> for NTD, WHO's recent Order Form and Catalogue to be used on your next purchase. Orders will be processed within 3 weeks working days after successful payment. Working days do not include Saturday, Sunday & Public Holidays.

Please do not hesitate to revert back should you require further assistance. Thank you for your cooperation.

Notes: Please **QUOTE** our **Proforma Invoice Reference** when making payment(s).

Please use the **SAME** subject line when sending the payment acknowledgement to us.

IMPORTANT ALERT: Please make sure that the bank details are correct when making payment to us.

We only have one bank account situated in Malaysia for receiving the fund and our bank details is as follows (which in line with the proforma invoice and the page 2 of request form). There are no changes to the bank account.

Name of Account: USAINS INFOTECH SDN BHD

Current Account No (Collection): 8600945307

Bank: CIMB BANK BERHAD (ISLAMIC BANK)

Address: BLOCK 32, MINDEN CAMPUS, UNIVERSITI SAINS MALAYSIA, MINDEN, 11800 USM, PULAU PINANG.

SWIFT CODE: CIBBMYKLXXX

SCAMMER ALERT: Please block immediately any suspicious emails that you received which claiming to change the bank account information for receiving the payment. Those are from scammers.

Thank you.

Best regards,

NUR AMIRAH BINTI ABDUL LATIF

Research Officer
Vector Control Research Unit
School of Biological Sciences
Universiti Sains Malaysia
11800 Penang.
vcru.usm.my

Online purchase for the Supplies of Insecticide Resistance Monitoring :

inreskit.usm.my/

Download our newly updated WHO Test Kit Request Form

HERE <https://bit.ly/3h13fGm>



From: Logistica 08 <logistica_08@ins.gob.pe>

Sent: Wednesday, March 27, 2024 7:15 AM

To: joanne@usainsgroup.com <joanne@usainsgroup.com>

Cc: WHO Test Kit (VCRU,USM) <testkit@staffusm.onmicrosoft.com>; Nur Amirah Abdul Latif <nuramirah@usm.my>; SuwaibahRozali <suwaibahrozali@usm.my>

Subject: Fwd: Request for proforma invoice of 2 items REQ. 1338, 1508.

Dear VCRU team, the order information is attached, I am waiting for the Proforma Invoice, best regards.

De: "Joanne" <joanne@usainsgroup.com>

Para: "logistica 08" <logistica_08@ins.gob.pe>

CC: "Patricia Gladys Gaspar de la Cruz" <pgaspar@ins.gob.pe>, "INSTITUTO NACIONAL DE SAL INSTITUTO NACIONAL DE SAL" <aduanasins@gmail.com>, "WHO Test Kit (VCRU,USM)" <testkit@staffusm.onmicrosoft.com>, "Nur Amirah Binti Abdul Latif" <nuramirah@usm.my>, "SuwaibahRozali" <suwaibahrozali@usm.my>

Enviados: Domingo, 24 de Marzo 2024 22:33:57

Asunto: Re: Request for proforma invoice of 3 items REQ. 1338, 1507, 1508.

Dear Keila,

I've added Patricia (pgaspar@ins.gob.pe), email (aduanasins@gmail.com) as cc and our team in VCRU for further advice on generating the proforma invoice.

I would like to also inform that we only accept Bank transfer/Telegraphic Transfer as payment into our bank stated on the order.

Kindly fill in the attached order form for issuing the Pro-forma invoice and please refer to attached catalogue for further information. Our team will get back to you on the required proforma invoice.

Orders will be processed within 3 weeks working days after successful payment. Working days do not include Saturday, Sunday & Public Holidays.

Regards,

Joanne

Usains Infotech Sdn Bhd
Level 2, Block C, Sains@USM,
No. 10 Persiaran Bukit Jambul,
11900 Pulau Pinang, Malaysia
Tel: 04-643 7420 (GL)
04-653 5725 (DL)
Fax: 04-643 0490
URL: www.usainsgroup.com

**For international customers, gentle note to always check the extension of the email received and also the CC recipient.

**Please beware to ignore/block any suspicious emails that you received especially from @asia extension

On 23/3/2024 1:36 am, Logistica 08 wrote:

Dear Sirs

We turn to you, to request proforma Invoice according the following detail:

N°	DESCRIPTION	QUANTITY	EXPIRATION DATE OF PRODUCT
1	KIT PARA PRUEBA DE SUSCEPTIBILIDAD EN MOSQUITOS ADULTOS	10	-
2	PAPEL IMPREGNADO ALFACIPERMETRINA 0.1% X 8	2	not less than 1 year
3	PAPEL IMPREGNADO CARBARYL 5% X 8	4	not less than 2 years

Note: Instituto Nacional de Salud- Perú is a State Entity Peruvian, we make the payments for international purchases by letter of credit and by Bank transfer (SHA:shared expenses), also you must indicate:

- Approximately time of shipment
- Lot number
- Certificate of analysis of each requirement as appropriate
- Expiry date of quote
- Incoterms : CIP Callao

Consignatory : Instituto Nacional de Salud
Ruc : 20131263130
Address. : Av. Defensores del Morro N° 2268-Chorrillos-Lima-Perú
Telephone. : 011 511 748 0000
Destination. : International Airport Jorge Chavez-Lima-Perú

I would be very grateful if you could send your quote and the minimum requirements

(preferably in a PDF file only),

VERY URGENTLY to to this email: logistica_08@ins.gob.pe, at the latest until

TUESDAY, MARCH 26, 2024.

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Atentamente,
Keila Elizabeth

Equipo de Procesos de Selección

Unidad de Adquisiciones

Oficina de Administración

INSTITUTO NACIONAL DE SALUD

Teléfono (01) 748-0000 Anexo 1356



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Atentamente,
Keila Elizabeth

Equipo de Procesos de Selección

Unidad de Adquisiciones

Oficina de Administración

INSTITUTO NACIONAL DE SALUD

Teléfono (01) 748-0000 Anexo 1356

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Atentamente,
Keila Elizabeth

Equipo de Procesos de Selección

Unidad de Adquisiciones

Oficina de Administración

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Teléfono (01) 748-0000 Anexo 1356




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correo, por personas o entidades distintas a las del destinatario legítimo, queda expresamente prohibido. Este correo electrónico no pretende ni debe ser considerado como parte de ninguna relación legal o contractual.

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8 MB
