

## Republic of the Philippines Department of Justice BUREAU OF CORRECTIONS NBPReservation, Muntinlupa City, Philippines Telefax: +632-809-80-73



## **NOTICE TO PROCEED**

December 17, 2021

SALVACION G. GARCIA RSG MKTG. CORP. No. 8 Masunurin St. Sikatuna Village Quezon City

Sir/Madame,

Based on the approved Purchase Order No. M21-028 (copy attached), notice to proceed is hereby given to RSG MKTG CORP for the Supply and Delivery of Medical and Dental Supplies for Davao Prison and Penal Farm (DPPF) effective upon receipt of notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **BUREAU OF CORRECTIONS**.

Very truly yours,

HENRY N. FABRO, MD, CFP, IDS

Director, Directorate for Health and Services

I acknowledge receipt of this notice.

SALVACION G. GARCIA

RSG MKTG. CORP.

Date: 29 PECEMBER 2021

2		21.000		rence Number	
Revice	d on : May	7 24, 2004	Name	of the Project _	
		BUREAU OF CORRECTIONS		Location	1
New Participation of the Parti		PURCHASE ORDER			
6 "		200111111111111111111111111111111111111			
Suppli		RSG MKTG CORP	PO No.:		
Address : Tel. No. :		No. 8 Masunurin St. Sikatuna Village, Q.C.	Date:		
TIN:		8928-1949 / 0917-5123091 007-005-426-000	Mode of	Negotia	ated (53.2)
	Please fui	rnish this office the following articles subject to the terms and condition con-	Procureme		
Place o	of Delivery	: <u>Davao Prison and Penal Farm - Davao Del Norte</u>	tainea nerein:		
Date o	f Delivery :	: 30 calendar days upon receipt of approved PO/NTP			
Item #	Unit	Description	Qty.	Unit Price	Amount
1	gal	Alcohol 70% isopropyl	200	668.00	133,600.00
2	box	Blood Lancets, 100s	100	222.00	22,200.00
3	set	Blood Pressure Apparatus (Heavy Duty) with Stand	5	5,992.00	29,960.00
4	set	BP Apparatus, Aneroid Type (Handy Heavy Duty)	30	1,295.00	38,850.00
5	roll	Cotton 400g (Absorbent)	50	171.00	8,550,00
6	gallon	Disinfectant Hand Sanitizer	20	1,021.00	20,420.00
7	canister	Disinfectant spray 500g	- 150	1,535.00	230,250,00
8	box	Disp. Syringe 1 cc. w/ needle, 100s	100	360.00	36,000.00
9	box	Disp. Syringe 3 cc. w/ needle, 100s	100	335.00	33,500.00
10	box	Disp. Syringe 5 cc. w/ needle, 100s	100	340.00	34,000.00
12	box	Drug Test Kit, 50s	200	2,695.00	539,000.00
13	pcs box	Glucometer with Strip and Lancet	45	2,249.00	101,205.00
14	box	Glucose Test Strip, 50s I.V. Cannula G-18, 100's	100	898.00	89,800.00
15	box	I.V. Cannula G-18, 100 s	50	2,045.00	102,250.00
16	box	I.V. Cannula G-21, 100's	50	2,045.00	102,250.00
17	рс	I.V. Infusion Set Adult w/ airways (macro set)	50	2,045.00	102,250.00
18	pcs	Medical Gauze/OS Roll	2000	22.00	44,000.00
19	unit	Nebulizer Machine	50	1,265.00	63,250.00
20	pieces	Oxygen nasal cannula adult	20	1,675.00	33,500.00
21	gallon	Povidone Iodine 10% Solution	200	63.00	12,600.00
22	pcs	Pulse Oximeter Adult	50	1,029.00 936.00	5,145.00
23	pcs	Surgical Stapeler	50	651.00	46,800.00
24	pcs	Surgical Stapeler Remover	50	745.00	32,550.00 37,250.00
25	xod	Surgical Tape 1" (12 pcs / box)	100	160.00	16,000.00
26	unit	Thermal Scanner	30	1,495.00	44,850.00
27	set	Thermal Scanner with Alcohol Dispenser	6	4,995.00	29,970.00
				4,555.00	23,370.00
	MED	ICAL AND DENTAL SUPPLIES FOR DAVAO PRISON AND PENAL FARM		TOTAL =	₱1,990,000.00
(total amount in		01/01/01/01/01/01/01			
Wo	ords)	ONE MILLION NINE HUNDRED NINETY TH	DUSAND PESOS ON	LY.	
ONLY STATE OF THE PARTY OF THE	In case of f	allure to make the full delivery with the time specified above, a penalty of o	ne tenth (1/10) of a	ne (1) nercent for	every
day of a	lelay shall	be imposed on the undelivered item(s).	(2, 20, 0, 0	ire (a) percent joi	CVCIY
		T		-	
Conforme: MWWW			Very truly yo	UFS.	
		VACION G. GARCIA		1222	7
	Signatur	re over printed name of supplier	HEN	RY N. FABRO, MI	CFD, IDS
		29 DECEMBER 2021	Director, D	irectorate for He	alth and Services
- 101		Date			
-una Cit	ister:		ORS/BURS No. :		
unas A	vallable : _		Date of the C	RS/BURS :	hi i
DOPHENE P DELMO-GADIA, CPA, MBA					
		Chief, Accounting Section - DPPF	Amount :		
The order consists	- SECONDARIA DE SOURINA DE SOURINA DE SOU				
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