

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



NOTICE TO PROCEED

December 3, 2021

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

Sir/Madame,

Based on the approved Purchase Order No. M21-027 (copy attached), notice to proceed is hereby given to RSG MKTG CORP for the Supply and Delivery of Medical and Dental Supplies for Iwahig Prison and Penal Farm (IPPF) 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

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RSG NIKTG. CORP.

Date: 23 DECEMBER 2021

			Project Refere	ence Number			
				Name of the Project			
Reviced	on : May 2	4, 2004		Location			
		BUREAU OF CORRECTION PURCHASE ORDER	NS				
			PO No.:	M21	-027		
Supplier	; !	RSG MKTG CORP	Date:	Decembe	er 3, 2021		
Address		No. 8 Masunurin St. Sikatuna Village, Q.C.	Mode of	Negotiat	ed (53.2)		
Tel. No.		8928-1949 / 0917-5123091	Procureme	Value of the second			
TIN:		007-005-426-000					
	Please furn	ish this office the following articles subject to the terms and condi	don contained nerein				
Place of	Delivery:	Iwahig Prison and Penal Farm - Puerto Prinsesa City Palawan					
Date of	Delivery:	30 calendar days upon receipt of approved PO/NTP	Qty.	Unit Price	Amount		
Item #	Unit	Description	100	300.00	30,000.00		
1	AND DESCRIPTION OF THE PARTY OF	Adult Diaper (L) 10s	100	262.00	26,200.00		
2	The state of the s	Adult Diaper (M) 10s	30	55.32	1,659.60		
3	рс	Asepto Syringe, 60cc	3	1,014.18	3,042.54		
4	pcs	Scissors, large	20	92.20	1,844.00		
5	pcs	Battery for glocumeter	50	92.20	4,610.00		
6	pes	Battery heavy duty AA & AAA	10	737.59	7,375.90		
7	pck	Blood collecting tube, red top 5ml 50's	50	737.59	36,879.50		
8	pck	Blood collecting tube, violet top 5ml 50's	5	1.014.18	5,070.90		
9	set	Canister w/ cover stainless	15	36.88	553.20		
10	pcs	Chromic 2.0 Cutting	15	36,88	553.20		
11	pcs	Chromic 3.0 Cutting	50	171.49	8,574,50		
12	roll	Cotton 400g (Absorbent)	12	263,69	3,164.28		
13	box	Cotton Applicator 100's	12	184.40	2,212.80		
14	set	Cotton plier	10	460,99	4,609.90		
15	box	Dental needle (Long)	10	460.99	4,609.90		
16	box	Dental needle (Short) 100's	1	26,737.59	26,737.59		
17	unit	Dental scaler, ultrasonic	100	100,00	10,000.00		
18	рс	Digital Thermometer	15	1,014.18	15,212.70		
19	gallon	Disinfectant Hand Sanitizer	50	1,087.94	54,397.00		
20	canister	Insecticide spray (waterbased) 500g	12	331.91	3,982.92		
21	box	Disp. Needle G-25, 100s	20	359.57	7,191.40		
22	box	Disp. Syringe 1 cc. w/ needle, 100s	20	497.87	9,957.40		
23	box	Disp. Syringe 10 cc. w/ needle, 100s	20	331.91	6,638.20		
24	box	Disp. Syringe 3 cc. w/ needle, 100s	20	341.13	6,822.6		
25	box	Disp. Syringe 5 cc. w/ needle, 100s	100	110.00	11,000.0		
26	bottle	Distilled water for injection 20ml	100	135.00	13,500.0		
27	bottle	Distilled water for injection 50ml	20	20.28	405.60		
28	roll	Elastic Bandage 2"	20	49.79	995.8		
29	roll	Elastic Bandage 4"	20	31.35	627,0		
30	DCS	Elastic bandage 3x6			THE RESERVE OF THE PARTY OF THE		

(total amount in In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one (1) percent for every

day of delay shall be imposed on the undelivered item(s).

Conforme:

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SALVACION G. GARCIA
Signature over printed name of supplier
23 DECEMBER 2021

Date

Fund Cluster:

Funds Available :

CO3 ROSAVELLE R UGANIZA Acting Accounting in-Charge, IPPF Very truly yours

HENRY N. FABBO, MD, CFD, IDS Director, Directorate for Health and Services

ORS/BURS No. : _____ Date of the ORS/BURS : _

Amount:

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Project Reference Number	
Name of the Project	
Location	

BUREAU OF CORRECTIONS PURCHASE ORDER

Supplier:

RSG MKTG CORP

Address:

No. 8 Masunurin St. Sikatuna Village, Q.C.

Tel. No.:

TIN:

8928-1949 / 0917-5123091 007-005-426-000

PO No.:

M21-027

Date:

December 3, 2021

Negotiated (53.2) Mode of Procureme

Please furnish this office the following articles subject to the terms and condition contained herein: Place of Delivery : Iwahig Prison and Penal Farm - Puerto Prinsesa City Palawan

		30 calendar days upon receipt of approved PO/NTP Description	Qty.	Unit Price	Amount
tem#	Unit	Description	balance forwarded:		₱308,428.43
			15	608.51	9,127.65
31	box	Examination Gloves (M) 100s	15	700.71	10,510.65
32	box	Examination Gloves (S) 100s	18	46.10	829.80
33	рс	Foley Catheter Fr-16	18	46,10	829.80
34	рс	Foley Catheter Fr-18	30	258.16	7,744.80
35	box	Sterile gauze 2x2 100's	30	295.04	8,851.20
36	box	Sterile gauze 3x3 100's	30	1,253.90	37,617.00
37	pcs	Surgical gauze 40x100	10	2,250.00	22,500.00
38	pcs	Glucometer with Strip and Lancet	24	900.00	21,600.00
39	box	Glucose Test Strip 50s	6	405.67	2,434.02
40	bottle	Glydolax adult suppository 12's	100	62.00	6,200.00
41	bottle	Hydrogen Peroxide 10 volumes, 500 ml		2,028.37	10,141.85
42	box	I.V Cannula G20, 100's	5.	2,028.37	10,141.85
43	box	I.V. Cannula G-22, 100s	5		18,439.70
44	рс	I.V. Stand	10	1,843.97	1,198.60
45	pcs	Ice bag	10	119.86	60,353.40
46	pcs	LED bulb 24 watts	60	1,005.89	6,195.84
47	gallon	Liquid Soap (Antibacterial Dishwashing)	32	193.62	THE RESIDENCE OF THE PERSON NAMED OF THE PERSO
48	tube	Lubricating Jelly 80g	100	73.00	7,300.00
49	gallon	Muriatic acid	6	361.42	2,168.52
50	рс	Nebulizing Kit (Adult)	50	55.32	2,766.00
51	pcs	NGT feeding tube silicone fr 16	15	368.79	5,531.85
52	pcs	Ny sterilizer w/ automatic voltage regulator	1	35,500.00	35,500.00
53	pes	Ointment jar	50	16.00	800.00
54	pieces	Oxygen nasal cannula adult	100	64.00	6,400.00
		Oxygen face mask, adult	10	147.52	1,475.20
55	pcs	Oxygen Regulator with Humidifier	3	2,120.57	6,361.71
56	pcs	Oxygen tank 50lbs with cart	1	13,899.00	13,899.00
57	unit	Panel screen 3-fold stainless	2	12,540.00	25,080.00
58	unit		100	90.00	9,000.00
59	pack	Papertowel, interfolded	10	1,030.00	10,300.00
60	gallon	Povidone lodine 10%			
		page 2 of 3 DICAL AND DENTAL SUPPLIES FOR IWAHIG PRISON AND PENAL FARM		SUBTOTAL =	₱669,726.8

(total amount in

In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one (1) percent for every

day of delay shall be imposed on the undelivered item(s).

Conforme:

mmumm SALVACION G. GARCIA

Signature over printed name of supplier 23 DECEMBER 2021

Date

Fund Cluster: Funds Available:

CO3 ROSAVELLE R UGANIZA

Acting Accounting in-Charge, IPPF

Very truly yours

HENRY N. FASKO, MD, CFD, IDS Director, Directorate for Health and Services

ORS/BURS No. :_

Date of the ORS/BURS :

Amount:_

Reviced on : May 24, 2004			Project Reference Number Name of the Project		
Seviced Oil . Ividy 24, 2004			Location		
		BUREAU OF CORRECTIONS			
		PURCHASE ORDER			
		DCC NAUTO CORD	PO No. :	M21	-027
Supplier Address		RSG MKTG CORP No. 8 Masunurin St. Sikatuna Village, Q.C.	Date:	December 3, 2021	
Tel. No.		8928-1949 / 0917-5123091	Mode of	Negotiat	ed (53.2)
TIN:		007-005-426-000	Procureme		
	Please fur	nish this office the following articles subject to the terms and condition conto	ained herein:		
		: Iwahig Prison and Penal Farm - Puerto Prinsesa City Palawan			
Date of	Delivery:	30 calendar days upon receipt of approved PO/NTP	01	Unit Daise	Amount
tem#	Unit	Description	Qty.	Unit Price	Amount #669,726.87
			50	921.99	46,099.50
61	pcs	Pulse Oximeter Adult	75	38.72	2,904.00
62	pcs	Scotch tape, clear 1/2" Shaving Razor Disposable	100	18.44	1,844.00
63	pc	Silk 2-0 with cutting needle, 12s	25	341.13	8,528.25
64	box	Silk 3-0 with cutting needle, 12s	25	341.13	8,528.25
66	box	Silk 4-0 with cutting needle	20	341.13	6,822.60
67	рс	Solu Set (Adult)	50	165.96	8,298.00
68	bottle	Spirit of ammonia 30ml	15	46.10	691.50
69	pcs	Sputum cup	. 130	14.00	1,820.00
70	unit	Stretcher	2	4,609.93	9,219.86
71	unit	Suction machine portable	2	5,770.00	11,540.00
72	pcs	Suction Catheter FR 14	10	14.75	147.50
73	pair	Surgical Gloves size 7.5	70	29.50	2,065.00
74	pair	Surgical Gloves size 8	70	29.50	2,065.00
75	box	Surgical Tape 1" (12 pcs / box)	50	162.27	8,113.50
76	box	Surgical Tape 1/2" (24 pcs / box)	50	162.27	8,113.50
77	box	Transpore tape 3m	12	1,382.98	16,595.76
78	box	Tongue depressor	10	110.64	1,106.40
79	pcs	Trans bins (yellow, green black)	12	2,710.00	32,520.00
80	рс	Urine Bag	100	25.82	2,582.00
81	pcs	Vaco set adult	300	105.00	31,500.00
82	unit	Weighting scale portable	5	730.00	3,650.00
		page 3 of 3			
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	amount in ords)	EIGHT HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDREI	D EIGHTY-ONE PES	OS AND 49/100 O	NLY.
O'U	in case of	failure to make the full delivery with the time specified above, a penalty of c	one tenth (1/10) of	one (1) percent fo	r every
		I be imposed on the undelivered item(s).			
		January 1, 1, 10, 10			
Confor	me:	fulumma	Very truly y	ours 222	7
		LVACION G. GARCIA			
	Signati	ure over printed name of supplier		VRY N. FABRO, M	
		23 DECEMBER 2021	Director,	Directorate for He	alth and Services
		Date	anc/nunc		
	luster :			No.: ORS/BURS:	
Funds A	Available :		Date of the	ONS/BONS.	
		CO3 ROSAVELLE R UGANIZA			
		Acting Accounting in-Charge, IPPF	Amount:	4.	
		results resourcing in situation in it			