

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. M21-025 (copy attached), notice to proceed is hereby given to RSG MKTG CORP for the Supply and Delivery of Medical and Dental Supplies for Leyte Regional Prison (LRP) 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 MID, CFP, IDS

Director, Directorate for Health and Services

I acknowledge receipt of this notice.

SALVACION G. GARCIA

RSG MKTG. CORP.

Date: 14 DECEMBER 2021

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| Project Reference Number | |
| Name of the Project | |
| Location | |

BUREAU OF CORRECTIONS PURCHASE ORDER

Supplier: Address:

Tel. No.:

TIN:

RSG MKTG CORP

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

8928-1949 / 0917-5123091

007-005-426-000

PO No.:

M21-025

December 3, 2021 Date:

Mode of Procureme Negotiated (53.2)

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

Place of Delivery: Leyte Regional Prison - Abuyog, Leyte

Date of Delivery: 30 calendar days upon receipt of approved PO/NTP **Unit Price** Qty. Amount Description Item # Unit 12,908.00 pack 50 258.16 Adult Diaper (M) 10s 100 660.00 66,000,00 Alcohol 70% Isopropyl 2 gal 50 221.28 11,064.00 3 box Blood Lancets, 100s 10 1,198.58 11,985.80 BP Apparatus, Aneroid Type (Handy Heavy Duty) 4 set 2.766.00 276.60 BP Bulb with Airflow 10 5 pcs 10 645.39 6,453.90 6 BP Cuff with inflation Bag pcs 461.00 25 18.44 **Butterfly Needle G23** 7 pcs 1,106.40 36.88 30 8 pcs **Chromic 2.0 Cutting** 25 171.49 4,287.25 9 roll Cotton 400g (Absorbent) 2,765.94 460,99 10 Dental needle (Short) 100's box 3,319.20 40 82.98 11 pack Detergent Powder 1kilo 1.567.38 12 12 18.808.56 gallon Disinfectant solution 10 15,212.80 13 Disinfectant spray 500g 1,521.28 canister Disp. Needle G-23, 100s 10 490.00 4,900.00 14 box 359.97 3,599.70 10 15 box Disp. Syringe 1 cc. w/ needle, 100s 16 10 497.87 4.978.70 box Disp. Syringe 10 cc. w/ needle, 100s 17 Disp. Syringe 3 cc. w/ needle, 100s 10 331.91 3,319.10 box 10 341.13 3,411.30 18 box Disp. Syringe 5 cc. w/ needle, 100s 5 3.042.55 19 Examination Gloves (L) 100s 608.51 box 20 box Examination Gloves (M) 100s 5 608.51 3,042.55 700.71 3,503.55 21 Examination Gloves (S) 100s box 22 Bxs Face Mask 50/box 100 144,00 14,400,00 Foley Catheter Fr-16 23 30 46.10 1,383.00 pc 12,907.80 24 rolls Gauze pads 20x12 mesh 10 1,290.78 101,418.50 25 Glucose Test Strip with Glucometer x 50s 50 2,028.37 box 26 bottle Hydrogen Peroxide 10 volumes, 500 ml 20 64.54 1.290.80 27 I.V. Infusion Set Adult w/ airways (macro set) 100 22.13 2,213.00 pc 28 IV Catheter G-22, 100s 40 2,028.00 81,120.00 box 81.120.00 29 box IV Catheter G-24, 100s 40 2.028.00 30 Latex inflation bag 5,532.00 276.60 pieces

| (total | amount | in |
|--------------------------|-----------------------------|--------------|
| SELECTION OF THE PERSONS | DATE OF THE PERSON NAMED IN | and the last |

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:

Mullina SALVAÇION G. GARCIA

Signature over printed name of supplier
14 OF UF MOTE 2021

Date

Fund Cluster:

Funds Available:

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Chief, Finance Division - LRP

page 1 of

MEDICAL AND DENTAL SUPPLIES FOR LEYTE REGIONAL PRISON

HENRY N. FABRO, MD, CFD, IDS

Director, Directorate for Health and Services

SUBTOTAL =

₱488,321.40

ORS/BURS No. :

Date of the ORS/BURS:

Amount:

| Item# | Unit | Description | Qty. | Unit Price | Amount | |
|--|---|--|-------------------------|---|-------------------|--|
| | | | balance | e forwarded = | ₱488,321.40 | |
| 31 | tube | Lubricating Jelly 80g | 100 | 70.00 | 7,000.00 | |
| 32 | pcs | Mask N95 | 500 | 50.00 | 25,000.00 | |
| 33 | gallon | Muriatic acid | 20 | 361.42 | 7,228.40 | |
| 34 | рс | Nebulizing Kit (Adult) | 50 | 55.32 | 2,766.00 | |
| 35 | pcs | NGT feeding tube silicone fr 16 | 10 | 368.00 | 3,680.00 | |
| 36 | pieces | Oxygen nasal cannula adult | 30 | 62.00 | 1,860.00 | |
| 37 | canister | Plaster | 5 | 1,843.97 | 9,219.85 | |
| 38 | pieces | Plastic splint adult | 20 | 1,106.38 | 22,127.60 | |
| 39 | gallon | Povidone lodine 10% | 7 | 1,014.18 | 7,099.26 | |
| 40 | unit | Thermal Scanner | 30 | 1,473.00 | 44,190.00 | |
| 41 | рс | Urine Bag | 100 | 25.00 | 2,500.00 | |
| 77 | pc | page 2 of 2 | | | | |
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| | MEDICAL AND DENTAL SUPPLIES FOR LEYTE REGIONAL PRISON | | GR | GRAND TOTAL = ₱620,992. | | |
| | amount in ords) | SIX HUNDRED TWENTY THOUSAND NINE HUNDRED I | NINETY-TWO PESOS A | ND 51/100 ONLY. | | |
| AND DESCRIPTION OF THE PERSON NAMED IN | | । failure to make the full delivery with the time specified above, a penalty oj | f one tenth (1/10) of o | ne (1) percent for | everv | |
| | | be imposed on the undelivered item(s). | (2, 2, 2, 5, 5, | (-, -, -, -, -, -, -, -, -, -, -, -, -, - | | |
| | | Mynuma | | 1 | | |
| | | Very truly vi | Very truly yours | | | |
| | | LVACION G. GARCIA | | | | |
| | Signatu | reover printed name of supplier 14 文化 MIFP 2021 | | NRY N. FABRO, M Directorate for He | ealth and Prvices | |
| | | Date | 1 | | | |
| Fund Cl | uster : | | ORS/BURS N | lo. : | | |
| Funds Available : | | | | ORS/BURS : | | |
| | | CTO1 DAISY MAE N REBAO | | | | |
| | | Chief, Finance Division - LRP | Amount: | | | |
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