

NOTICE TO PROCEED

December 3, 2021

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

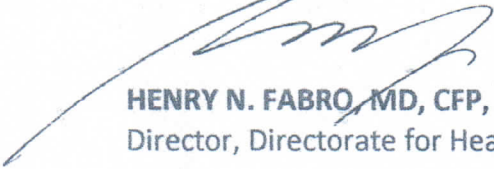
Sir/Madame,

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, MD, CFP, IDS
Director, Directorate for Health and Services

I acknowledge receipt of this notice.


SALVACION G. GARCIA
RSG MKTG. CORP.

Date: 14 DECEMBER 2021

BUREAU OF CORRECTIONS
PURCHASE ORDER

Supplier : RSG MKTG CORP
Address : No. 8 Masunurin St. Sikatuna Village, Q.C.
Tel. No. : 8928-1949 / 0917-5123091
TIN : 007-005-426-000

PO No. : M21-025
Date : December 3, 2021
Mode of : Negotiated (53.2)
Procurement :

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

Item #	Unit	Description	Qty.	Unit Price	Amount
1	pack	Adult Diaper (M) 10s	50	258.16	12,908.00
2	gal	Alcohol 70% Isopropyl	100	660.00	66,000.00
3	box	Blood Lancets, 100s	50	221.28	11,064.00
4	set	BP Apparatus, Aneroid Type (Handy Heavy Duty)	10	1,198.58	11,985.80
5	pcs	BP Bulb with Airflow	10	276.60	2,766.00
6	pcs	BP Cuff with inflation Bag	10	645.39	6,453.90
7	pcs	Butterfly Needle G23	25	18.44	461.00
8	pcs	Chromic 2.0 Cutting	30	36.88	1,106.40
9	roll	Cotton 400g (Absorbent)	25	171.49	4,287.25
10	box	Dental needle (Short) 100's	6	460.99	2,765.94
11	pack	Detergent Powder 1kilo	40	82.98	3,319.20
12	gallon	Disinfectant solution	12	1,567.38	18,808.56
13	canister	Disinfectant spray 500g	10	1,521.28	15,212.80
14	box	Disp. Needle G-23, 100s	10	490.00	4,900.00
15	box	Disp. Syringe 1 cc. w/ needle, 100s	10	359.97	3,599.70
16	box	Disp. Syringe 10 cc. w/ needle, 100s	10	497.87	4,978.70
17	box	Disp. Syringe 3 cc. w/ needle, 100s	10	331.91	3,319.10
18	box	Disp. Syringe 5 cc. w/ needle, 100s	10	341.13	3,411.30
19	box	Examination Gloves (L) 100s	5	608.51	3,042.55
20	box	Examination Gloves (M) 100s	5	608.51	3,042.55
21	box	Examination Gloves (S) 100s	5	700.71	3,503.55
22	Bxs	Face Mask 50/box	100	144.00	14,400.00
23	pc	Foley Catheter Fr-16	30	46.10	1,383.00
24	rolls	Gauze pads 20x12 mesh	10	1,290.78	12,907.80
25	box	Glucose Test Strip with Glucometer x 50s	50	2,028.37	101,418.50
26	bottle	Hydrogen Peroxide 10 volumes, 500 ml	20	64.54	1,290.80
27	pc	I.V. Infusion Set Adult w/ airways (macro set)	100	22.13	2,213.00
28	box	IV Catheter G-22, 100s	40	2,028.00	81,120.00
29	box	IV Catheter G-24, 100s	40	2,028.00	81,120.00
30	pieces	Latex inflation bag	20	276.60	5,532.00

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MEDICAL AND DENTAL SUPPLIES FOR LEYTE REGIONAL PRISON

SUBTOTAL =

₱488,321.40

(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:

SALVACION G. GARCIA

Signature over printed name of supplier

14 DECEMBER 2021

Date

Very truly yours,

HENRY N. FABRO, MD, CFD, IDS

Director, Directorate for Health and Services

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS : _____

CTO1 DAISY MAE N REBAO

Chief, Finance Division - LRP

Amount : _____

