

Republic of the Philippines
Department of Justice
Bureau of Corrections
NEW BILIBID PRISON
NBP Reservation, 1776 Muntinlupa City



NOTICE OF AWARD

08 July2022

POMONA PHARMACEUTICAL DISTRIBUTION

35 Evangelista St, Batangas City

Sir/Madame:

This is to inform you that your offer for Quotation for **Supply and Delivery of Intravenous Fluids for PDL Patients** with an approved budget of Two Hundred Sixty-Seven Thousand Fifty Pesos and 70/100 (Php267,050.70) is hereby awarded to you as the Supplier for the project at a contract price of **Two Hundred Sixty-Seven Thousand Fifty Pesos and 70/100 (Php267,050.70).**

Very truly yours,

ASEC GABRIEL P CHACLAG

Deputy Director General for Administration

OIC, Bucor

I acknowledge receipt of this notice

POMONA PHARMACEUTICAL DISTRIBUTION

Date Received

7-25-2022

"Reforming Lives, Community Thrives"

1CTD 10ECH 0 5 AUG 2022 cos Pendos



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



NOTICE TO PROCEED

July 26, 2022

ARNEL A. LIPIAN
POMONA PHARMACEUTICAL DISTRIBUTION
35 Evangelista Street
Batangas City

Sir/Madame,

Based on the approved Purchase Order No. M22-005 (copy attached), notice to proceed is hereby given to POMONA PHARMACEUTICAL DISTRIBUTION for the Supply and Delivery of Intravenous Fluids for PDL patients 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,

USEC GERALD BANTAG Director General

I acknowledge receipt of this notice.

ARNEL A. LIPIAN

POMONA PHARMACEUTICAL DISTRIBUTION

Date: 8-2-22

ced on : May 24, 2004

to BAC 8/3
for Posting

BUREAU OF CORRECTIONS PURCHASE ORDER

Supplier : Address : E-mail Add :		POMONA PHARMACEUTICAL DISTRIBUTION 35 Evangelista Street Batangas City arnel lipian@yahoo.com / racelbandong@gmail.com	PO No. : Date : Mode of	M22-005 July 26, 2022 Negotiated (53.2)							
						Tel. No.		(02) 3416-3831 / 0965-7401391	Procurement		
						TIN:		<u>421-390-116-000</u>			
	Please fur	nish this office the following articles subject to the terms and condition contained	herein:								
		: Bureau of Corrections - Supply Division			ė,						
	Delivery :	15 calendar days upon receipt of approved PO/NTP									
tem#	Unit	Description	Qty.	Unit Price	Amount						
	pcs	Plain Normal Saline Solution 1L "EURO-MED"	504	138.00	69,552.00						
	pcs	Plain Lactated Ringer Solution 1L "EURO-MED"	384	148.18	56,901.12						
	pcs	Dextrose 5% Water 1L "EURO-MED"	252	118.54	29,872.08						
	pcs	Dextrose 5% Lactated Ringer Solution 1L "EURO-MED"	384	138.00	52,992.00						
	pcs	Dextrose 5% Normal Saline Solution 1L "EURO-MED"	384	138.00	52,992.00						
	pcs	Dextrose 50% Solution for IV Injection 50ml "EURO-MED"	50	94.83	4,741.50						
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			TOTAL \$267,050.70								
	ount in words)	TWO HUNDRED SIXTY-SEVEN THOUSAND FIFTY PESO	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.	Name and Address of the Owner, where the Party of the Par							
		failure to make the full delivery with the time specified above, a penalty of one ten be imposed on the undelivered item(s).	th (1/10) of one	(1) percent for	every						
Conform	ne:	NE A LIPIAN	Very truly you	rs,							
		over printed name of supplier	USE	1111	ANTAG						
		Date 8-02-22	Director	eneral, Bureau	of Corrections						
Fund Cluster :				ORS/BURS No. :							
Funds Available :			Date of the O	Date of the ORS/BURS :							
		JONNEL CESAR A. LAT Acting Chief, Accounting Division	Amount:								
1		Acting Cities, Accounting Division	Amount:								