



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



NOTICE OF AWARD

21 July 2022

RSG MARKETING CORPORATION
 #8 Masunurin St. Sikatuna Village,
 Quezon City

Sir/ Madame,

This is to inform you that your Bid dated **18 May 2022** for the **SUPPLY AND DELIVERY OF VARIOUS MEDICINES FOR NBP AND CIW 2022** for the Contract Price is equivalent to **One Hundred Forty-Nine Million Ninety Pesos (Php149,000,090.00)**, as corrected and modified, in accordance with the Instruction to Bidder, is hereby accepted.

You are hereby requested to post your Performance Security equivalent to the Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

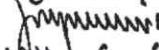
Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five Percent (5%)
2. Duly notarized Performance Securing Declaration	
3. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for a recession of the award.

Very truly yours,


USEC GERALD D. BANTAG
 Director General

I acknowledge receipt of this notice


SALVACION G. GARCIA
RSG MARKETING CORPORATION
 Date Received 21 July 2022

"Reforming Lives, Community Thrives"

1470 10064
 05 AUG 2022
 Col Pencho



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



NOTICE TO PROCEED

July 28, 2022

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

Sir/Madame,

Based on the approved Purchase Order No. **M22-006** (copy attached), notice to proceed is hereby given to **RSG MKTG CORP** for the **Supply and Delivery of Various Medicines for National Bilibid Prison and Correctional Institution for Women 2022** effective upon receipt of notice.

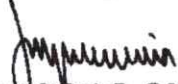
You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 O. BANTAG
Director General

I acknowledge receipt of this notice.


SALVACION G. GARCIA
RSG MKTG. CORP
Date: 07 AUGUST 2022

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Public Bidding (May 18, 2022)
 Procurement _____

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty	Unit Price	Amount
1	Sachet	Acetylcysteine 600mg	Generic	15,000	32.00	480,000.00
2	Tablet	Aciclovir 200mg	Xyclovirax	5,000	8.00	40,000.00
3	Tube	Aciclovir 50mg + Zinc Oxide 100mg Ointment	Hapivir Zo	300	884.00	265,200.00
4	Tablet	Alendronic Acid (as Alendronic Na Trihydrate) 70mg	Reventa	500	242.00	121,000.00
5	Capsule	Alpha-Lipoic Acid, Gamma-Linoleic Acid, Vit. E & Selenium with Vit. B Complex, 920mg	Alanerv	2,000	135.00	270,000.00
6	Tablet	Aluminum OH + Magnesium OH 200mg / 100mg	Zilgam	50,000	4.00	200,000.00
7	Bottle	Aluminum OH 200mg + Magnesium (OH)2 100mg, 60ml	Melmag	100	26.00	2,600.00
8	Bottle	Amino Acid 8% Solution for IV Infusion 500ml	Aminoleban	500	1,180.00	590,000.00
9	dual chamber bag	Amino Acid and Glucose Injection with Electrolytes and Vitamin B1, 1L	Bfluid	500	1,825.00	912,500.00
10	Tablet	Amisulpride 200mg	Solian	1,000	80.00	80,000.00
11	Tablet	Amlodipine Besilate 10mg	Amlothix	100,000	12.00	1,200,000.00
12	Tablet	Amlodipine Besilate 5mg	Amlothix	498,400	2.60	1,295,840.00
13	Tablet	Amlodipine Besilate 5mg + Losartan 50mg	Generic	100,000	43.00	4,300,000.00
14	Capsule	Amoxicillin Trihydrate 500mg	Ambimax	15,000	5.00	75,000.00
15	Vial	Ampicillin 1gram + Sulbactam 500mg	Generic	1,000	288.00	288,000.00
16	Tablet	Aspirin 80mg	Saphrin	50,000	5.00	250,000.00
17	Tablet	Atorvastatin Calcium 40mg	VAZIZR	214,000	27.00	5,778,000.00
18	Ampule	ATS 1500 IU	Generic	10,000	168.00	1,680,000.00
19	Tablet	Azithromycin Monohydrate 500mg	Generic	20,000	118.00	2,360,000.00
20	Bottle	Balanced Multiple Maintenance Solution in 5% Dextrose 1 Liter	Eurosol-M	3,000	135.00	405,000.00
21	Tablet	Betahistine HCl 16mg	Vertigine	20,000	58.00	1,160,000.00
22	Tube	Betamethasone 500mcg + Gentamycin 1mg + Tolnaftate 10mg + Clloquinol 10mg Cream 5grams	Quadri Derm	1,000	955.00	955,000.00
23	Tube	Betamethasone Valerate 1mg/gram Cream, 5gram	Betnoderm	3,000	730.00	2,190,000.00
24	Tablet	Biperiden HCl 2mg	Generic	15,000	16.00	240,000.00
25	Suppository	Bisacodyl 10mg (Adult)	Generic	1,200	26.00	31,200.00

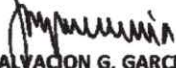
page 1 of 10

MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱25,169,340.00

(total amount in words)

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
03 Aug 2022
 Date

Very truly yours,

USEC SERA
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00

ORS/BURS No. : 02-101/01-2022-08-
 Date of the _____

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 149,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of : Public Bidding (May 18, 2022)
 Procurement : _____

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						₱25,169,340.00
26	Tablet	Bisacodyl 5mg	Dylax	6,000	5.00	30,000.00
27	Tablet	Bhumea Balsamifera 500mg	Mia Forte	5,000	6.00	30,000.00
28	pc/s	Budesonide 160mcg + Formoterol 4.5mcg, 120 doses, Dry Powder Inhaler	Symbicort	100	1,575.00	157,500.00
29	Nebule	Budesonide 500mcg/ml, 2ml Respiratory Solution	Budexa	3,000	117.00	351,000.00
30	Tablet	Butamirate Citrate 50mg	Nysesecod	50,000	40.00	2,000,000.00
31	Sachet	Calamine 40mg + Zinc Oxide 30grams, 3.5grams	Calmoseptine	1,000	37.00	37,000.00
32	Tablet	Calcium with Vitamin D	Ambical Plus	30,000	9.00	270,000.00
33	Tablet	Candesartan Cilixetil 16mg	Babapress-16	20,000	31.00	620,000.00
34	Tablet	Candesartan Cilixetil 8mg	Babapress-8	30,000	22.00	660,000.00
35	Tablet	Captopril 25mg	Captobes	150,000	3.00	450,000.00
36	Tablet	Carbamazepine 200mg	Mezacar	20,000	4.00	80,000.00
37	Capsule	Carbocisteine 500mg	Mucuzid	400,000	5.00	2,000,000.00
38	Tablet	Carvedilol 25mg	Karvidol	15,000	9.00	135,000.00
39	Tablet	Carvedilol 6.25mg	Karvidol	30,000	7.00	210,000.00
40	Bottle	Castor Oil, 60ml	Dann's Aid	300	195.00	58,500.00
41	Capsule	Cefalexin 500mg	Exel	30,000	9.00	270,000.00
42	Vial	Ceftriaxone 1gram	Generic	10,000	168.00	1,680,000.00
43	Tablet	Cefuroxime 500mg	Aerox	20,000	42.00	840,000.00
44	Vial	Cefuroxime 750mg	Generic	20,000	87.00	1,740,000.00
45	Capsule	Celecoxib 200mg	Generic	20,000	9.00	180,000.00
46	Tablet	Cetirizine 10mg	Ceticit	20,000	23.00	460,000.00
47	Tablet	Chlorpromazine HCl 100mg	Zycloran	20,000	11.00	220,000.00
48	Tablet	Chlorpromazine HCl 200mg	Globazine-200	20,000	58.00	1,160,000.00
49	Tablet	Cilostazol 50mg	Generic	20,000	10.00	200,000.00
50	Tablet	Cinnarizine 25mg	Moticon	20,000	1.40	28,000.00

page 2 of 10

MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱39,036,340.00

(total amount in words)

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

03 AUGUST 2022

Date

Very truly yours,


USEC GERARDO M. SANTAG
 Director General

Fund Cluster : 01
 Funds Available : ₱9,000,090.00

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

ORS/BURS No. : 02-101101-2022-08 -
 Date of the

Amount : ₱9,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)


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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						₱39,036,340.00
51	Vial	Ciprofloxacin 200mg/100ml IV A100	Acipro	1,000	664.00	664,000.00
52	Tablet	Ciprofloxacin 500mg	Cyfrog	20,000	18.00	360,000.00
53	Ampule	Citicoline 1gram/4ml Injection	Citisaph	1,000	291.00	291,000.00
54	Tablet	Citicoline Sodium 500mg	Strocit 500	15,000	40.00	600,000.00
55	Tablet	Clarithromycin 500mg	Generic	10,000	17.00	170,000.00
56	Ampule	Clindamycin 150mg/ml, 4ml	Dalamycin	800	178.00	142,400.00
57	Capsule	Clindamycin 300mg	Clin-Gen	20,000	33.00	660,000.00
58	Tube	Clobetasol Propionate 0.05% Cream 5grams	Generic	2,500	138.00	345,000.00
59	Tablet	Clonidine HCl 75mcg	Clodin	30,000	15.00	450,000.00
60	Tablet	Clopidogrel 75mg	Clapinova	200,000	2.70	540,000.00
61	Tube	Clotrimazole 10mg + Beclomethasone Dipropionate 250mcg Cream 5grams	Candibec	1,000	790.00	790,000.00
62	Tube	Clotrimazole Cream 1.0% 5grams	Clazol	2,000	875.00	1,750,000.00
63	Capsule	Cloxacillin 500mg	Philclox	20,000	10.00	200,000.00
64	Tablet	Clozapine 100mg	Generic	10,000	37.00	370,000.00
65	Vial	Co-Amoxiclav 1.2gram	Generic	500	211.00	105,500.00
66	Tablet	Co-Amoxiclav 625mg	Raniclav	20,000	27.00	540,000.00
67	Tablet	Colchicine 500mcg	Goutsaph	5,000	2.70	13,500.00
68	Can	Complete and Balanced Diabetes Nutrition Supplement Formula Powder with Sacromalt and Fibersol, 800grams	Nutren Diabpro	200	2,610.00	522,000.00
69	Can	Complete and Balanced Nutrition Formula for Adult with HMB 800grams	Boost Optimum	200	2,353.00	470,600.00
70	Tablet	Cotrimoxazole 800mg/160mg	Zolbach	20,000	7.00	140,000.00
71	Tablet	Dapagliflozin 10mg	Generic	5,000	117.00	585,000.00
72	Tablet	Dapagliflozin 10mg + Metformin 1000mg	Xigduo XR	5,000	152.00	760,000.00
73	Tablet	Dapagliflozin 10mg + Metformin 500mg	Xigduo XR	5,000	152.00	760,000.00
74	Tablet	Dapagliflozin 5mg + Metformin 1000mg	Xigduo XR	5,000	38.00	190,000.00
75	Bottle	Dexamethasone 1mg + Neomycin SO4 3,500 IU + Polymycin B SO4 6,000	Isore	250	283.00	70,750.00
<i>page 3 of 10</i>						
MEDICINES FOR NBPH, RDC AND CIW 2022						SUBTOTAL = ₱50,526,090.00

(total amount in words) _____
 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
03 AUGUST 2022
 Date

Very truly yours,

USAG GENERAL SANTAG
 Director General

Fund Cluster : 61
 Funds Available : 149,000,090.00
JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

ORS/BURS No. : 02-101101-2022-08-
 Date of the _____
 Amount : 149,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						P50,526,090.00
76	Bottle	Dextrose 5% Lactated Ringer's Solution 1Liter	Euro-Med	3,800	138.00	524,400.00
77	Bottle	Dextrose 5% Normal Saline Solution 1Liter	Euro-Med	3,800	138.00	524,400.00
78	Bottle	Dextrose 5% Water 1Liter	Euro-Med	2,500	118.00	295,000.00
79	Bottle	Dextrose 5% Water 500ml	Euro-Med	3,800	95.00	361,000.00
80	Bottle	Dextrose 50% 50ml	Euro-Med	500	92.00	46,000.00
81	Ampule	Diazepam 5mg/ml	Valium	20	135.00	2,700.00
82	Tablet	Digoxin 250mcg	Digosaph	10,000	4.00	40,000.00
83	Ampule	Digoxin 250mcg/ml	Generic	500	202.00	101,000.00
84	Tablet	Diosmin 450mg + Hesperidin 50mg	Diosmed	20,000	93.00	1,860,000.00
85	Capsule	Diphenhydramine HCl 50mg	Histazyn	30,000	1.98	59,400.00
86	Ampule	Diphenhydramine HCl 50mg/ml	Generic	2,000	75.00	150,000.00
87	Tablet	Divalproex Sodium 500mg	Divalgen 500	10,000	92.00	920,000.00
88	Vial	Dobutamine 12.5mg/ml	Generic	1,000	515.00	515,000.00
89	Tablet	Domperidone 10mg	Apuldon	20,000	14.00	280,000.00
90	Ampule	Dopamine 40mg/ml, 5ml	Generic	5,000	104.00	520,000.00
91	Tablet	Doxofylline 400mg	Generic	10,000	96.00	960,000.00
92	Capsule	Doxycycline 100mg	Doxyperl	10,000	13.00	130,000.00
93	Tablet	Enalapril Maleate 10mg	Renite XL	10,000	21.00	210,000.00
94	Tablet	Eperisone HCl 50mg	Perispa	15,000	26.00	390,000.00
95	Ampule	Epinephrine 1mg/ml, 1ml	Epibbas	5,000	33.00	165,000.00
96	Pre-filled	Epoetin Alfa 4000 IU/ml	Epokine	500	541.00	270,500.00
97	Tablet	Esomeprazole 40mg	Esometor	40,000	142.00	5,680,000.00
98	Capsule	Phospholipids 300mg	Generic	25,000	60.00	1,500,000.00
99	Tablet	Etoricoxib 120mg	Saphetor	5,000	60.00	300,000.00
100	Tablet	Febuxostat 40mg	Febuxasaph	40,000	11.00	440,000.00

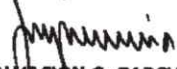
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MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = P66,770,490.00

(total amount in words)

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
03 AUGUST 2022
 Date

Very truly yours,

USC GERARDO SANTAG
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00

ORS/BURS No. : 02-101101-2022-03
 Date of the

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 149,000,090.00

Revised on: May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of : Public Bidding (May 18, 2022)
 Procurement _____

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
				<i>balance forwarded =</i>		₱66,770,490.00
101	Capsule	Fenofibrate 200mg	Fenosaph	20,000	24.00	480,000.00
102	Tablet	Ferrous Sulfate 300mg + Folic Acid 250mcg	Ameciron	300,000	9.00	2,700,000.00
103	Tablet	Fluconazole 150mg	Fluconabas	1,000	178.00	178,000.00
104	Bottle	Fluocinolone 0.25%, Neomycin SO4 3.5mg, Polymycin B SO4 10,000 Units Ear Drops	Aplodyn Otic	300	395.00	118,500.00
105	Ampule	Fluphenazine Decanoate Soln. for Injection 25mg/ml, 1ml	Psycosin	400	87.00	34,800.00
106	Bottle	Fluticasone Propionate Nasal Spray 50mcg	Flutimate NS	200	568.00	113,600.00
107	Can	Formula Powder with Glutamine, Arginine & Fish Oil 400grams	Neo-Mune	1,000	1,185.00	1,185,000.00
108	Ampule	Furosemide 10mg/ml, 2ml	Furoxide	3,000	17.00	51,000.00
109	Tablet	Furosemide 40mg	Fusedex	30,000	1.80	54,000.00
110	Tube	Fusidate Sodium 2% Ointment 5grams	Fucidin	500	390.00	195,000.00
111	Tube	Fusidic Acid 2% Cream 5grams	Fuson	2,500	245.00	612,500.00
112	Capsule	Gabapentin 100mg	Gabalion	5,000	22.00	110,000.00
113	Bottle	Gentamycin Sulfate 0.3% Ophthalmic Drops 5ml	Klontar	500	366.00	183,000.00
114	Bottle	Gentamycin Sulfate 0.3% Otic Drops 5ml	Klontar	500	358.00	179,000.00
115	Tablet	Gliclazide 60mg MR	Saphclazide	20,000	18.00	360,000.00
116	Tablet	Glimiperide 2mg	Diabeats	20,000	7.00	140,000.00
117	Tablet	Glipizide 5mg	Minidiab	20,000	22.00	440,000.00
118	Sachet	Glucosamine Sulfate 500mg + Sodium Chloride 1.884gram	Flexsa 1500	8,000	125.00	1,000,000.00
119	Bottle	Hexetidine 0.1%, 60ml	Bactidol	300	108.00	32,400.00
120	Vial	Hydrocortisone Sodium Succinate 100mg	Cintador	5,000	31.00	155,000.00
121	Vial	Hydrocortisone Sodium Succinate 250mg	Generic	8,000	103.00	824,000.00
122	Tablet	Hyoscine N-Butylbromide 10mg	Hyopan	20,000	5.00	100,000.00
123	Ampule	Hyoscine N-Butylbromide 20mg/ml, 1ml	Generic	3,000	52.00	156,000.00
124	Bottle	Hypromellose 0.3%, 10ml	Generic	1,500	242.00	363,000.00
125	Tablet	Ibuprofen 400mg	lbufen	10,000	9.00	90,000.00

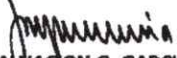
page 5 of 10

MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = **₱76,625,290.00**

(total amount in words)

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Conforme: 
SALVACION G. GARCIA
 Signature over printed name of supplier
03 AUGUST 2022
 Date

Very truly yours,

USEC GENERAL TAG
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00
JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

ORS/BURS No. : 02-101101-2022-08-
 Date of the _____
 Amount : 149,000,090.00

Revised on : May 24, 2004

Project Reference Number _____
 Name of the Project _____
 Location _____

**BUREAU OF CORRECTIONS
 PURCHASE ORDER**

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

PO No. : M22-006
 Date : July 28, 2022
 Mode of : Public Bidding (May 18, 2022)
 Procurement _____

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
				<i>balance forwarded =</i>		₱76,625,290.00
126	Cartridge	Insulin 70/30 100 IU/ml	Generic	500	829.00	414,500.00
127	Vial	Insulin Glargine 100 IU/ml, 3ml	Generic	800	928.00	742,400.00
128	Pen	Insulin Glargine 300 Units/ml	Generic	500	2,094.00	1,047,000.00
129	Vial	Insulin Glusine 100 IU/ml, 10ml	Apidra	500	1,236.00	618,000.00
130	Vial	Insulin R Isophane Human 100 IU/ml, 10ml	Generic	1,000	830.00	830,000.00
131	Vial	Insulin, Biphasic Isophane Human 70/30 100 IU/ml, 10ml	Generic	1,000	618.00	618,000.00
132	Tablet	Isosorbide Dinitrate 5mg Sublingual/Oral	Sorbance-5	15,000	25.00	375,000.00
133	Tablet	Isosorbide Mononitrate 60mg MR	Saphorbide-60	50,000	21.00	1,050,000.00
134	Tablet	Ketoanalogues + Essential Amino Acids 630mg	Ketorex	40,000	33.00	1,320,000.00
135	Tube	Ketoconazole 2% Cream 5grams	Generic	5,000	107.00	535,000.00
136	Ampule	Ketorolac 30mg/ml	Ketopane	200	60.00	12,000.00
137	Bottle	Lactated Ringer's Solution 1 Liter	Euromed	3,800	147.00	558,600.00
138	Bottle	Lactulose 3.3grams/5ml, 120ml	Stal-lact	1,000	191.00	191,000.00
139	Tablet	Vitex Negundo L. 600mg	Asflem	20,000	4.00	80,000.00
140	Capsule	Lanzoprazole 30mg	Generic	5,000	9.00	45,000.00
141	Tablet	Levocetirizine 5mg	Levizine	10,000	25.00	250,000.00
142	Tablet	Levofloxacin 500mg	Levoflox	5,000	39.00	195,000.00
143	pc/s	Levofloxacin 500mg IV	Levaxa	1,000	196.00	196,000.00
144	Bottle	Levodropropizine, 60ml	Levopront	500	944.00	472,000.00
145	Carpule	Lidocaine 2% + Epinephrine Injection	FD (Zeyco)	2,000	25.00	50,000.00
146	Vial	Lidocaine HCl 2%, 50ml	Eurocaine	2,500	51.00	127,500.00
147	Tablet	Linagliptin 2.5mg + Metformin 500mg	Trajenta Duo	10,000	112.00	1,120,000.00
148	Tablet	Linagliptin 5mg	Trajenta	15,000	77.00	1,155,000.00
149	Tablet	Loratadine 10mg	Laradin	20,000	7.00	140,000.00
150	Tablet	Losartan Potassium 50mg	Losaar-50	300,000	11.00	3,300,000.00

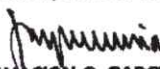
page 6 of 10

MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱92,067,290.00

(total amount in words)

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
03 AUGUST 2022
 Date

Very truly yours,


USEC. GENERAL B. BANTAG
 Director General

Fund Cluster : 01
 Funds Available : 149,060,090.00

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

ORS/BURS No. : 02-10101-2022-08-
 Date of the

Amount : 149,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						₱92,067,290.00
151	Tablet	Losartan Potassium 50mg + HCTZ 12.5mg	Generic	200,000	9.00	1,800,000.00
152	Capsule	Mefenamic Acid 500mg	Megyfan	100,000	12.00	1,200,000.00
153	Tablet	Meloxicam 15mg	Melofar	5,000	62.00	310,000.00
154	Vial	Meropenem 1gram	Generic	1,000	826.00	826,000.00
155	Tablet	Methimazole 5mg	Generic	2,000	12.00	24,000.00
156	Vial	Methylprednisolone 40mg	Solu-Medrol	150	656.00	98,400.00
157	Ampule	Metoclopramide 5mg/ml, 2ml	Metoclosil	10,000	56.00	560,000.00
158	Tablet	Metoclopramide HCl 10mg	Meto	20,000	4.00	80,000.00
159	Tablet	Metoprolol Tartrate 50mg	Prometin	50,000	3.00	150,000.00
160	Tablet	Metronidazole 500mg	Flagex	15,000	6.00	90,000.00
161	Vial	Metronidazole 500mg/100ml Infusion	Erzol	5,000	210.00	1,050,000.00
162	Sachet	GLUTAMINE, FIBER, OLIGOSACCHARIDE	GFO	5,000	205.00	1,025,000.00
163	Tube	Mometasone Furoate 0.1% Cream 5grams	Mometasaph	1,200	782.00	938,400.00
164	Tablet	Montelukast 10mg + Levocetirizine 5mg	Velsta	20,000	41.00	820,000.00
165	Tablet	Montelukast Na 10mg	Leukorex	20,000	16.00	320,000.00
166	Capsule	Multivitamins + Minerals + Iron	Generic	300,000	9.00	2,700,000.00
167	Tube	Mupirocin 2% Ointment 5grams	Mupiderm	10,000	97.00	970,000.00
168	Tablet	Naproxen 500mg	Generic	10,000	3.00	30,000.00
169	Ampule	Nicardipine 1mg/ml, 10ml	Generic	1,000	850.00	850,000.00
170	Bottle	Normal Saline Solution 1 Liter	Euro-Med	5,000	136.00	680,000.00
171	Bottle	Ofloxacin 3mg/ml Ophthalmic Drops 5ml	Generic	700	163.00	114,100.00
172	Bottle	Ofloxacin 3mg/ml Otic Drops 5ml	Generic	700	242.00	169,400.00
173	Tablet	Ofloxacin 400mg	Generic	10,000	15.00	150,000.00
174	Tablet	Olmesartan 20mg + Amlodipine 5mg	Normetec	8,000	105.00	840,000.00
175	Capsule	Omeprazole 40mg	Ranzole	50,000	27.00	1,350,000.00

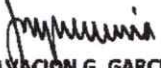
page 7 of 10

MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱109,212,590.00

(total amount in words)

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
03 AUGUST 2022
 Date

Very truly yours,


USEC GERARDO BANTAG
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00

ORS/BURS No. : 02-101101-2022-08-
 Date of the

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 149,000,090.00

Revised on: May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

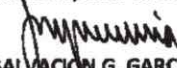
Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						₱109,212,590.00
176	Vial	Omeprazole 40mg Powder	Generic	10,000	310.00	3,100,000.00
177	Sachet	Oral Rehydration Salt, Powder for Oral Solution 5.125grams	Amblyte	20,000	13.00	260,000.00
178	Tablet	Pantoprazole 40mg	Ulceburg-40	20,000	12.00	240,000.00
179	Vial	Pantoprazole 40mg	Pantobbas	1,000	160.00	160,000.00
180	Ampule	Paracetamol 150mg/2ml Injection	Amcetam	5,000	16.00	80,000.00
181	Capsule	Paracetamol 325mg + Ibuprofen 200mg	I-Laxx	5,000	13.00	65,000.00
182	Tablet	Paracetamol 325mg + Phenylpropanolamine 25mg + Chlorphenamine Maleate 2mg	Symdex-D	50,000	8.00	400,000.00
183	Tablet	Paracetamol 325mg + Tramadol 37.5mg	Duotram	20,000	29.00	580,000.00
184	Tablet	Paracetamol 500mg	Parasaph 500	100,000	3.00	300,000.00
185	Tablet	Paracetamol 650mg + Orphenadrine Citrate 35mg	Parophen	15,000	72.00	1,080,000.00
186	Bottle	Permethrin Lotion 5% 60ml	Lindell	1,500	211.00	316,500.00
187	Jar	Petroleum Jelly 100grams	Dann's Aid	1,500	156.00	234,000.00
188	Capsule	Phenytoin Sodium 100mg	Generic	2,000	29.00	58,000.00
189	Ampule	Phenytoin Sodium 50mg/ml, 2ml	Generic	100	666.00	66,600.00
190	Capsule	Phosphatidyl Choline 300mg, Nicotinamide 30mg, DL-A Tocopheryl Acetate 10mg + Vitamin B2 6mg, B6 10mg, B12 10mcg	Livolin Forte	20,000	43.00	860,000.00
191	Capsule	Pinene 17mg + Camphene 5mg + Cineol 2mg + Fenchone 4mg + Borneol 10mg + Anethol 4mg + Olive Oil 33mg	Rowachol	6,000	85.00	510,000.00
192	Capsule	Pinene 31mg + Camphene 15mg + Cineol 3mg + Fenchone 4mg + Borneol 10mg + Anethol 4mg + Olive Oil 33mg	Rowatinex	6,000	52.00	312,000.00
193	Tablet	Pioglitazone 15mg	Generic	10,000	65.00	650,000.00
194	Tablet	Pioglitazone 15mg + Metformin 500mg	Generic	8,000	19.00	152,000.00
195	Tablet	Pioglitazone 30mg	Generic	8,000	103.00	824,000.00
196	Vial	Piperacillin Sodium 4grams + Tazobactam Sodium 500mg	Generic	2,500	780.00	1,950,000.00
197	Tablet	Piracetam 800mg	Generic	2,000	38.00	76,000.00
198	Vial	Potassium Chloride 2mEq/ml, 20ml	Euro-Med	5,000	55.00	275,000.00
199	Tablet	Potassium Chloride 600mg	Kaliusaphride	25,000	17.00	425,000.00
200	Tablet	Potassium Citrate 10mEq	Saphtrate	10,000	10.00	100,000.00

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MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱122,286,690.00

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
 07 AUGUST 2022
 Date

Very truly yours,

USAP DIRECTOR
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00

ORS/BURS No. : 02-101101-2022-08-
 Date of the

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 149,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)

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

Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
<i>balance forwarded =</i>						₱122,286,690.00
201	Bottle	Povidone Iodine Gargle 120ml	Betadine	300	195.00	58,500.00
202	Bottle	Prednisolone Acetate Eye Drops 1%, 5ml	Vistaped	300	226.00	67,800.00
203	Tablet	Prednisone 10mg	Vonwelt	30,000	4.00	120,000.00
204	Capsule	Pregabalin 75mg	Gablurica	10,000	104.00	1,040,000.00
205	Tablet	Procaterol HCl 50mcg	Meptin	10,000	21.00	210,000.00
206	Tablet	Propylthiouracil 50mg	Rhea	2,000	24.00	48,000.00
207	Sachet	Protein 5g, Fat 2.3g, Carbohydrate 15.7g, Na 177mg, Vitamin B1, B6, B12, Vitamin C, A, E, D, K, Cl, K, P, Fe, Zn Energy: 100 kcal	Hinex	4,000	480.00	1,920,000.00
208	Tablet	Rebamipide 100mg	Mucopro	10,000	59.00	590,000.00
209	Tablet	Rifaximin 200mg	Normix	5,000	65.00	325,000.00
210	Tablet	Risperidone 2mg	Rispeph-2	30,000	59.00	1,770,000.00
211	Tablet	Rosuvastatin Calcium 10mg	Rosucare	30,000	24.00	720,000.00
212	Tablet	Rosuvastatin Calcium 20mg	Generic	20,000	35.00	700,000.00
213	Capsule	Salbutamol + Guaifenesin	Ventrex-G	20,000	5.00	100,000.00
214	Nebule	Salbutamol 2.5mg + Ipratropium 500mcg, 2.5ml	Generic	20,000	68.00	1,360,000.00
215	pc/s	Salmeterol + Fluticasone 25/125mcg Inhaler	Generic	500	848.00	424,000.00
216	pc/s	Salmeterol + Fluticasone 25/250mcg Inhaler	Kovent SF	500	745.00	372,500.00
217	Tube	Silver Sulfadiazine 1% Cream 20grams	Mazine	3,000	116.00	348,000.00
218	Capsule	Silymarine + Vitamin B1, B2, B6, B12	Numax	20,000	52.00	1,040,000.00
219	Tablet	Sitagliptin 50mg + Metformin 1gram	Velmetia	10,000	74.00	740,000.00
220	Tablet	Sitagliptin 50mg + Metformin 500mg	Velmetia	10,000	75.00	750,000.00
221	Capsule	Sodium Ascorbate with Zinc	Protec-Zinc	300,000	6.00	1,800,000.00
222	Ampule	Sodium Bicarbonate 1mEq, 50ml	B. Braun	500	251.00	125,500.00
223	Bottle	Sodium Chloride 0.65% Nasal Spray 60ml	Stuffinose	150	616.00	92,400.00
224	Capsule	Soludexide 250mg	Vessel Due-F	4,000	70.00	280,000.00
225	Ampule	Soludexide 600mg, 2ml	Vessel Due-F	400	737.00	294,800.00

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MEDICINES FOR NBPH, RDC AND CIW 2022

SUBTOTAL = ₱137,583,190.00

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: *[Signature]*
SALVACION G. GARCIA
 Signature over printed name of supplier
03 AUGUST 2022
 Date

Very truly yours,
[Signature]
USPC CESAR A. SANTAG
 Director General

Fund Cluster : 01
 Funds Available : 149,000,090.00
JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

ORS/BURS No. : 02-101101-2022-08
 Date of the
 Amount : 149,000,090.00

Revised on : May 24, 2004

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. : 8928-1949 / 0917-5123091
 TIN : 007-005-426-000

PO No. : M22-006
 Date : July 28, 2022
 Mode of Procurement : Public Bidding (May 18, 2022)

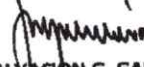
Please furnish this office the following articles subject to the terms and condition contained herein:


Place of Delivery : BuCor, Supply Division, Muntinlupa City
 Date of Delivery : 30 calendar days upon receipt of approved PO/NTP

Item #	Unit	Description	Brand	Qty.	Unit Price	Amount
balance forwarded =						₱137,583,190.00
226	Tablet	Spironolactone 50mg	Spire	10,000	36.00	360,000.00
227	Vial	Sterile Water for Injection 50cc	Generic	10,000	54.00	540,000.00
228	Tablet	Sucralfate 1gram	Iselpin	2,500	40.00	100,000.00
229	pc/s	Sulfur Soap 135grams	Dr. S. Wong	5,000	94.00	470,000.00
230	Tablet	Tamsulosin 400mcg	Tamysin	5,000	101.00	505,000.00
231	Tablet	Terazosin HCl 2mg	Prostera	5,000	74.00	370,000.00
232	Ampule	Terbutaline Sulfate 500mcg/ml	Bricalin	1,000	346.00	346,000.00
233	Ampule	Tetanus Toxoid 0.5ml	Generic	3,000	101.00	303,000.00
234	Bottle	Tobramycin 0.3% + Dexamethasone 0.1% Ophthalmic Drops 5ml	Tobrason	1,000	217.00	217,000.00
235	Bottle	Tobramycin 3mg/ml Ophthalmic Drops 5ml	Consac	1,500	294.00	441,000.00
236	Tablet	Tolvaptan 15mg	Samsca	300	993.00	297,900.00
237	Capsule	Tramadol 50mg	Pengesic	15,000	6.00	90,000.00
238	Ampule	Tramadol 50mg/ml	Ambidol	5,000	72.00	360,000.00
239	Capsule	Tranexamic Acid 500mg	Generic	40,000	14.00	560,000.00
240	Ampule	Tranexamic Acid 500mg/5ml	Trance	1,000	365.00	365,000.00
241	Tablet	Trimetazidine 35mg	Triaxo MR	40,000	14.00	560,000.00
242	Capsule	Ursodeoxycholic Acid 250mg	Generic	8,000	39.00	312,000.00
243	Vial	Vancomycin 500mg	Vancobliss	500	584.00	292,000.00
244	Tablet	Verapamil HCl 240mg SR	Isoptin SR	2,400	40.00	96,000.00
245	Tablet	Vildagliptin 50mg	Galvus	10,000	54.00	540,000.00
246	Tablet	Vildagliptin 50mg + Metformin 1gram	Galvusmet	10,000	69.00	690,000.00
247	Tablet	Vildagliptin 50mg + Metformin 500mg	Galvusmet	10,000	66.00	660,000.00
248	Ampule	Vitamin B Complex 3ml	Generic	500	84.00	42,000.00
249	Tablet	Vitamin B1, B6, B12	Ramavit	200,000	9.00	1,800,000.00
250	Can	Advance Protein Supplement, 100% Whey Protein Isolate, Prebiotic Inulin	Hinex	20	1,000.00	20,000.00
251	Cap	Lutein Bilberry Extract Zeaxanthin contains 25% Anthocyanin	Optievo Lutivo	30,000	36.00	1,080,000.00
page 10 of 10						
MEDICINES FOR NBPH, RDC AND CIW 2022					GRAND TOTAL	₱149,000,090.00

(total amount in words) **ONE HUNDRED FORTY-NINE MILLION AND NINETY PESOS ONLY.**

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
03 AUGUST 2022
 Date

Very truly yours,

USIS C. BANTAG
 Director General

Fund Cluster : 01
 Funds Available : ₱19,000,090.00

ORS/BURS No. : 02-101101 2022-08-
 Date of the

JONNEL CESAR A. LAT
 Acting Chief, Accounting Division

Amount : 149,000,090.00