



Republic of the Philippines
 Department of Justice
 BUREAU OF CORRECTIONS
Sablayan Prison and Penal Farm
 Brgy. Malisbong Sablayan, 5104
 Occidental Mindoro



BIDS AND AWARDS COMMITTEE
 Official Email Address: sppfbacsec.bucor.gov.ph@gmail.com

NOTICE OF AWARD

07 FEB 2025

MS. AILENE LEAH MENDOZA
 Proprietor
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
 Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro

Madamme:

In connection with your bid submitted in the Opening of Bids conducted by this office on January 20, 2024 for the “**SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF 1ST QUARTER OF CY 2025- 2 LOTS**”, please be informed that your bid for the said project amounting to **TWO MILLION THREE HUNDRED THIRTY-FIVE THOUSAND FOUR HUNDRED FIFTY SIX AND 35/100 PESOS (PHP 2,335,456.35)** for Lot 1 and **ONE MILLION FIFTY THOUSAND THREE HUNDRED THIRTY-ONE AND 35/100 PESOS FOR LOT 2** was hereby accepted and declared as the **Single Calculated and Responsive Quotation (SCRQ)**.

In view thereof, 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. 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 recession of the award.

Very truly yours,

CSINSP ABEL DR CIRUELA, MSCA
 Acting Superintendent, SPPF
 Head of Procuring Entity

I acknowledged receipt of this notice.

MS. AILENE LEAH MENDOZA
 Date: 2/07/25

PURCHASE ORDER
BUREAU OF CORRECTIONS

Entity Name

Supplier : THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING	P.O. No.: SPPB2025-PO-007
Address : Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro	Date: 15 FEB 2025
TIN :	Mode of Procurement : PUBLIC BIDDING

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

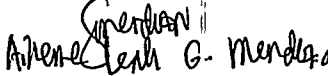
Place of Delivery : SABLAYAN PRISON AND PENAL FARM	Delivery Term : DELIVER
Date of Delivery : 30 DAYS UPON RECEIPT OF NTP	Payment Term : 30 DAYS UPON ACCEPTANCE


Stock/ Property No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	box	Acetylcysteine 600mg sachet 10sachet/box	50	269.50	13,475.00
2	box	Aciclovir 400mg tab 35tabs/box	5	314.50	1,572.50
3	box	Amlodipine 10mg 100tabs/box	500	436.00	218,000.00
4	box	Amlodipine 5mg 100tabs/box	500	448.80	224,400.00
5	box	Anti Tetanus Serum 10amps/box	5	1,265.00	6,325.00
6	tube	Betamethasone Cream 5 grams	150	62.75	9,412.50
7	box	Bisacodyl 5mg 100tabs/box	1	175.00	175.00
8	bot	Calamine Lotion 30ml	20	135.00	2,700.00
9	box	Cefuroxime 750mg 10 vials/box	5	866.67	4,333.35
10	box	Chloramphenicol 500mg 100caps/box	1	495.00	495.00
11	box	Chlorphenamine Maleate 10mg amp 10amp/box	2	1,618.00	3,236.00
12	box	Co-amoxiclav 625mg 14tabs/box	25	663.50	16,587.50
13	bot	Doxycycline 100 mg 100 caps/box	2	289.00	578.00
14	box	Epinephrine 1mg 10amps/box	2	319.00	638.00
15	box	Furosemide 20mg 10amps/box	20	1,766.00	35,320.00
16	tube	Fusidic Acid Cream 2 % 5 grams	100	133.00	13,300.00
17	tube	Fusidic Acid + Betamethasone Valerate 20mg/1g cream 5 grams	50	480.75	24,037.50
18	bot	Gentamicin otic/ophthalmic drops	150	197.00	29,550.00
19	box	Gliclazide + Metformin 80mg/500mg 30tabs/box	100	689.00	68,900.00
20	box	Hyoscine 20mg/ml 10ampule/box	5	158.00	790.00
21	box	Isosorbide Dinitrate 10mg 100tabs/box	2	868.00	1,736.00
22	bot	IVF D5NM	100	149.75	14,975.00
23	bot	IVF D5LRS 1L	300	149.75	44,925.00
24	bot	IVF D5W 1L	120	149.75	17,970.00
25	bot	IVF Plain NSS 1L	240	149.75	35,940.00
26	bot	IVF D5W500 ml	60	79.75	4,785.00
27	bot	IVF D5NSS 1L	120	149.75	17,970.00
28	bot	IVF Plain LRS	120	149.75	17,970.00
29	pcs	Ketoconazole cream 5 grams	50	114.75	5,737.50
30	box	Lanzoprazole 30mg 30caps/box	20	79.75	1,595.00
31	bot	Lidocaine 2% 50ml	4	49.50	198.00
32	box	Loperamide Casule 20mg 100caps/box	5	249.50	1,247.50
33	box	Losartan 50mg 100tabs/box	500	494.00	247,000.00
34	box	Losartan 100mg 100tabs/box	600	697.00	418,200.00
35	bot	Mannitol 500ml	4	62.75	251.00
36	box	Mefenamic Acid 500mg 100caps/box	25	798.00	19,950.00
37	box	Metformin 500mg 100tabs/box	30	798.00	23,940.00
38	box	Menadione 10mg 100 tabs/box	5	198.00	990.00
39	box	Metoclopramide 5 mg/mL, 2 mL Solution for Injection Ampule 10amps/box	2	147.00	294.00
40	box	Montelukast + Levocetirizine 10/5mg 30 tabs/box	100	868.00	86,800.00
41	box	Multivitamins capsule 100 caps/box	200	378.00	75,600.00
42	box	Oral Rehydration Solution 25 sachet/box	10	298.00	2,980.00
43	box	Paracetamol 300mg ampule 10amps/box	3	118.00	354.00
44	pc	Permethrine Lotion 60ml	25	213.00	5,325.00
45	bot	Phenytoin Sodium 100mg caps 100/bot	2	108.00	216.00

47	box	Ranitidine 25mg/ml 2ml amp 10amps/box	5	318.00	1,590.00
48	box	Ryzodeg Insulin Flextouch 5 pen/box x 3 ml	50	7,498.00	374,900.00
49	pcs	Salbutamol 100 mcg/dose, 200 actuations Breath Actuated Metered Dose Inhaler	200	121.50	24,300.00
50	box	Salbutamol 2mg tab 100 tabs/box	200	399.00	79,800.00
51	box	Salbutamol nebule + Ipratropium 200mcg/1mg per ml 30nebs/box	50	234.50	11,725.00
52	box	Salbutamol Nebule 2mg/2.5ml 30Nebs/box	50	148.00	7,400.00
53	box	Sodium Ascorbate 500mg 100pas/box	200	299.00	59,800.00
54	box	Tetanus Toxoid 10amps/box	5	334.00	1,670.00
55	box	Vitamin B1 B6 B12 100mg/15mg/50mcg Complex tab 100tabs/box	200	249.00	49,800.00
56	box	Vitamin B Complex ampule 10/box	5	549.00	2,745.00
	XXX	XXX	XXX	XXX	XXX
(Total Amount in Words)		TWO MILLION THREE HUNDRED THIRTY-FIVE THOUSAND FOUR HUNDRED FIFTY SIX AND 35/100 PESOS			2,335,456.35

Payment For: **SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF 1ST QUARTER OF CY 2025- 2 LOTS**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
 Signature over Printed Name of Supplier
02/13/25
 Date

Very truly yours, 
CSINSP ABEL DR. DURSULA, MSCA
 Signature over Printed Name of Authorized Official
ACTING SUPERINTENDENT/HOPE
 Designation

Fund Cluster : <u>107</u> Funds Available : <u>2,335,456.35</u> <u>CO2 REYNALDO B. LOPEZ</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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PURCHASE ORDER
BUREAU OF CORRECTIONS

Entity Name

Supplier : THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING	P.O. No.: SPPF2025-PO. 007
Address : Sitio Pantalan, Poblacion, Mansalay, Oriental Mindoro	Date: 13 FEB 2025
TIN :	Mode of Procurement : PUBLIC BIDDING

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SABLAYAN PRISON AND PENAL FARM	Delivery Term : DELIVER
Date of Delivery : 30 DAYS UPON RECEIPT OF NTP	Payment Term : 30 DAYS UPON ACCEPTANCE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost (Php)	Amount (Php)
1	pack	Adult Diaper medium 10/packs	150	299.99	44,998.50
2	pcs	Bonding Agent(Light Curing Dental Adhesive 5ml)	3	259.50	778.50
3	can	Powdered Milk Supplement (Boost Optimum 800g)	400	1,899.99	759,996.00
4	syringe	Calcium Hydroxide(Light Cured) 2g/syringe	2	648.50	1,297.00
5	set	Composite Resin Magma NT Nano Ceramic Restorative 1 set	1	4,799.99	4,799.99
6	pcs	Cotton Pliers	20	84.75	1,695.00
7	pcs	Cotton Rolls 400G	5	403.00	2,015.00
8	set	Dental Diamond Burs (Prostho Set)	2	448.00	896.00
9	set	Dental Diamond Burs (Resto Set)	2	438.00	876.00
10	pcs	Dental Explorer	10	68.75	687.50
11	pcs	Dental Handpiece Oil Spray 300ml	2	249.50	499.00
12	pcs	Dental Syringe Stainless Steel	10	399.50	3,995.00
13	gal	Disinfectant Solution (Lysol)	5	944.75	4,723.75
14	box	Disposable Face Mask 100pcs/box	500	124.75	62,375.00
15	box	Drug Test Kit25 kits/box	80	777.75	62,220.00
16	box	Examining Gloves Latex (Powder Free)	50	199.50	9,975.00
17	box	Examining Gloves Latex (Powdered)	150	199.50	29,925.00
18	pc	Gelfoam Dental Packs	1	389.50	389.50
19	pc	Glass Ionomer Luting Cement Fuji powder 15g/liquid 10g	1	588.00	588.00
20	pail	Industrial Detergent Powde 10kg/pail	5	594.75	2,973.75
21	box	Insulin syringe 100pcs/box	5	499.50	2,497.50
22	pc	Mouth Mirror	20	61.75	1,235.00
23	pcs	Nebulizer Kit (Mouthpiece)	100	29.75	2,975.00
24	set	Nebulizer Machine	5	649.75	3,248.75
25	tube	Oral Prophylaxis Paste 50g/tube	10	114.75	1,147.50
26	set	Orthodontic Adhesive Light Cure box set	1	1,278.50	1,278.50
27	unit	Portable Oxygen Concentrator	2	7,999.75	15,999.50
28	gal	Povidone Iodine 10% gal	1	989.50	989.50
29	pcs	Pulse Oximeter	10	249.75	2,497.50
30	pcs	Spoon Excavator	10	94.75	947.50
31	dozen	Stainless Steel Tofflemire Type Matrix Bands #1 universal .0015 (dozen)	4	83.75	335.00
32	dozen	Stainless Steel Tofflemire Type Matrix Bands #2 broad .0015 (dozen)	4	83.75	335.00
33	box	Sterile Gloves (Powdered) size 7.5 50/box	1	349.75	349.75
34	box	Syphilis Kit 25kits/box	20	998.75	19,975.00

35	pcs	Surgical Blade 10	1	299.50	299.50
36	pcs	Tofflemire Matrix Band Holder	1	98.50	98.50
37	pcs	Topical Anesthesia Dental 30g	2	209.50	419.00
	XXX	XXX	XXX	XXX	XXX
(Total Amount in Words)		ONE MILLION FIFTY THOUSAND THREE HUNDRED THIRTY-ONE AND 49/100 PESOS			1,050,331.49

Payment For: SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES FOR SPPF 1ST QUARTER OF CY 2025- 2 LOTS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *Arlene G. Mendoza*
THIRD DEGREE PHARMA AND MEDICAL SUPPLIES TRADING
 Signature over Printed Name of Supplier
02/13/25
 Date

Very truly yours,
CSINSP ABEL DR CIRUELA, MSCA
 Signature over Printed Name of Authorized Official
ACTING SUPERINTENDENT/HOPE
 Designation

Fund Cluster : 107
 Funds Available : 1,050,331.49
CO2 REYNALDO D. LOPEZ
 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

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