



Republic of the Philippines  
**DEPARTMENT OF JUSTICE**  
**BUREAU OF CORRECTIONS**  
 NATIONAL HEADQUARTERS  
 NBP Reservation, Muntinlupa City, Philippines, 1776



**NOTICE OF AWARD**

**TERRANEZ ENTERPRISE OPC**  
 Anonas St., GB-001 Bldg. 8,  
 GSIS Metrohomes, Brgy. 628  
 Sampaloc, Manila

Sir / Madame,

We are pleased to inform you that your quotation for the **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR NBP AND CIW (Emergency Cases)** with an Approved Budget for the Contract (ABC) in the amount of **Thirty-Four Million Nine Hundred Pesos (Php 34,000,900.00)** is hereby awarded to you as the Supplier for the project at a contract price **Thirty-Three Million Nine Hundred Ninety-Four Thousand One Hundred Forty-Three Pesos and 50/100 centavos(Php 33,994,143.50).**

Very truly yours,

**GENERAL GREGORIO PIO P CATAPANG JR., AFP (Ret.), CESE, CCLH**  
 Director General, Bureau of Corrections

Received By:  
**TERRANEZ ENTERPRISE OPC**

LIAM P. GUILVERMO  
 (Signature above printed name)

05/20/2026  
 (Date and Time of receipt)

\*Kindly email to sender to acknowledge receipt



**PURCHASE ORDER  
BUREAU OF CORRECTIONS**

Entity Name

Supplier: <b>TERRANEZ ENTERPRISES OPC</b>	P.O. No.: <b>M26-05-006</b>
Address: <b>Anonas St. GB-001 Bldg 8, GSIS Metrohomes, Brgy. 628 Sampaloc, Manila City</b>	Date: <b>May 20, 2026</b>
TIN:	Mode of Procurement <b>Negotiated 35.2</b>

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

Place of Deliv <b>Bureau of Corrections - Directorate for Logistics</b>	Delivery Term :
Date of Deliv <b>30 Calendar days upon receipt of approved PO/NTP</b>	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	Insulin Glargine 100 units/mL	900	1,899.80	1,709,820.00
	cartridge	Insulin Degludec/ Insulin aspart 70/30	900	2,099.90	1,889,910.00
	cartridge	Insulin Degludec (5 pens/box)	250	4,499.70	1,124,925.00
	pair	Pulse Oximeter (Battery Triple A/2's)	100	249.80	24,980.00
	box	Glucose Strips, 50's (Quickview)	400	1,049.90	419,960.00
	set	Blood Pressure Monitoring Apparatus (Aneroid)	100	1,979.70	197,970.00
	box	Disp. Face Mask 3-ply, 50s/bx	1000	194.90	194,900.00
	box	Disp. Syringe 10 cc. w/ needle, 100s	1000	819.80	819,800.00
	box	Disp. Syringe 5 cc. w/ needle, 100s	800	409.70	327,760.00
	pc	Digital Infrared Thermometer	50	999.90	49,995.00
	box	Examination Gloves (L) 100s (Powder Free)	800	394.80	315,840.00
	box	Examination Gloves (M) 100s(Powder Free)	800	409.70	327,760.00
	gal	Dishwashing Liquid Soap (Antibacterial )- Blue only	300	464.90	139,470.00
	gal	Isopropyl Alcohol 70%	1000	689.60	689,600.00
	box	HIV Test Kit, 25's	50	4,020.00	201,000.00
	roll	Hospital Gauze 28x24 mesh, 36 in x 100 yards mesh	100	1,349.90	134,990.00
	set	Oxygen Regulator with Humidifier	100	1,819.80	181,980.00
	pc	Weighing Scale (Bathroom Scale)	5	1,999.70	9,998.50
	pc	Lactated Ringer's Solution 1L	5000	164.60	823,000.00
	pc	0.9% Sodium Chloride, 1L (Normal Saline Solution)	5000	174.80	874,000.00
	vial + amp	Purified Chick Embryo Cell Culture Rabies Vaccine-2.5IU	3325	2,099.80	6,981,835.00
	set	Oxygen Concentrator 5L, Portable with LCD Screen and RemoteControl for Oxygen Therapy	7	41,200.00	288,400.00
	can	Adult Nutritional Powder Mix for the Dietary Management of Diabetes (Palatinose,DHA,MUFA,PUFA,Selenium,Zinc,Vitamin A,Vitamin C,Vitamin D3) 400g , Vanilla	3500	1,594.90	5,582,150.00
	can	Powdered Milk Drink for management of patients who require nutritional supplement with caloric distribution C.P.F. (54:16:30) 1 serve 8.35 protein source: soy protein isolate, sodium caseinate, fat (G) 1 serve 7.52 fat source MCT oil, rice brain oil, carbo (G) 1 serve 31 22 carbo source Maltrodexin, sucrose, fiber (G) 1 serve 1.13 fiber sources FOS, Vanilla flavor, SKU 400g can 13 Vitamins and Minerals	2000	1,779.80	3,559,600.00
	can	Milk (with Maltrodexin, Sodium Caseimate, MCT oil fructose, Arginine, polydextrose, corn oil, glutamine, fish oil, minerals, vitamin 400G)	2500	2,849.80	7,124,500.00
- for utilization of NBP and CIW PDL-patients -					<b>33,994,143.50</b>

(Total Amount in Words) **Thirty-three Million Nine Hundred Ninety-Four Thousand One Hundred Forty-three Pesos and 50/100 only.**

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:

  
**LIA FG. GUILLERMO**  
 Date **05/28/2026**

Very truly yours,  
  
**GENERAL GREGORIO PIO P. CATARANG JR., AFP (Ret.) CESE, CCLH**  
 Signature over Printed Name of Authorized Official  
 Director General  
 Designation

Fund Cluster : Funds Available : <p align="center"><b>JONNEL CESAR A LAT</b> Chief, Accounting Division</p>	ORS/BURS No. : <b>02-101101-2026-05-2449</b> Date of the ORS/BURS: <b>MAY 21, 2026</b> Amount : <b>₱ 33,994,143.50</b>
---	--