



BIDS AND AWARDS COMMITTEE

University of the Philippines Baguio
Governor Pack Road, Baguio City

**ABSTRACT OF QUOTATION FOR THE
MEDICAL AND SANITATION SUPPLIES FOR UP BAGUIO**

Canvass no. **PC-20-07-115**

Date: 29 July 2020

Item No.	PARTICULARS		Mt. Zion Scientific, Inc.	Northeast Medical Trading	Curamed Pharmacy	Jayyam Enterprises	Serine Enterprises	MLG Greenhouse Pharmaceutical Trading	Mars Laboratory Instruments Center
	QTY	UNIT							
		Medical and Sanitation Supplies							
1	20	btl Alcohol, ethyl, 70%,scented,500ml	no bid	80.00	97.52	120.00	no bid	84.90	165.00
2	6	gal Alcohol, ethyl alcohol - 70% solution with moisturizer, disinfectant, antiseptic	no bid	575.00	530.00	599.00	no bid	599.00	no bid
3	50	pc Alcohol, Isopropyl Alcohol (70%, 500ml)		105.00	111.30	no bid	no bid	95.50	170.00
		Offer:							
		Alcohol, Guardian , Isopropyl Alcohol (70%, 500ml)	110.00						
4	72	box Face mask (3ply, breathable, hypoallergenic, non woven at least 50pcs/box)		575.00	425.00	548.00		199.00	470.00
		Offer:							
		Face mask, Aidelai , (3ply, breathable, hypoallergenic, non woven at least 50pcs/box)	400.00						
		Face mask, Indoplas , (3ply, breathable, hypoallergenic, non woven at least 50pcs/box)					560.00		
5	3	gal Hand sanitizer			742.00	no bid	no bid	no bid	1,165.00
		Offer:							
		Hand sanitizer, J. Chemie , 500 ml	320.00						
		Hand sanitizer, water based sanitizer		490.00					
6	3	pc Medical Cap/Bouffant Cap, (Non Woven, Elastic Cord, One size fits all, AT leats 100pcs/pc)	350.00	345.00	424.00	360.00	348.00	345.00	770.00
7	10	pc Soap, Hand soap, bar, 85mg/piece; with anti-bacterial	50.00		32.86	no bid	no bid	42.50	75.00
		Offer:							
		Soap, Hand soap, bar, Shield , 90mg/piece; with anti-bacterial		45.00					
8	30	btl Soap, Liquid Soap (antibacterial, at least 495ml/btl, grease and oder remover)		135.00	138.00	no bid	no bid	125.00	
		Offer:							
		Soap, Liquid Soap (antibacterial, 1L , grease and oder remover)	144.00						
		Soap, Liquid Soap (antibacterial, 750 ml , grease and oder remover)							375.00

CERTIFIED TRUE COPY
OF THE ORIGINAL

Brian D. Lumague

Canvass no. **PC-20-07-115**

Date: 29 July 2020

Item No.	PARTICULARS		Mt. Zion Scientific, Inc.	Northeast Medical Trading	Curamed Pharmacy	Jayyam Enterprises	Serine Enterprises	MLG Greenhouse Pharmaceutical Trading	Mars Laboratory Instruments Center
	QTY	UNIT							
		Medical and Sanitation Supplies							


ACTION TAKEN:


For items 1, 5 & 6, **Northeast Medical Trading** is the lowest calculated and responsive bidder.

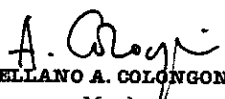
For items 2 & 7, **Curamed Pharmacy** is the lowest calculated and responsive bidder.

For items 3, 4 & 8, **MLG Greenhouse Pharmaceutical Trading** is the lowest calculated and responsive bidder.

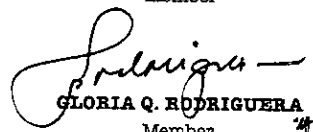
Committee on Bids and Awards:


JESSICA K. CARINO
Chair



SANTOS JOSE O. DACANAY III
Vice Chair


ARELLANO A. COLONGON, JR.
Member

JOCELYN R. RAFANAN
Member


GLORIA Q. RODRIGUERA
Member

Action of Head of the Procuring Entity: **APPROVED**


RAYMUNDO D. ROVILLOS
Chancellor

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OF THE ORIGINAL


Brian P. Lemaque



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice of Award

July 29, 2020

Venus N. Aceret
Proprietor
MLG Greenhouse Pharmaceutical Trading
2/F Pea Drug Stall No. 8 Baden Powell Bldg.
(074) 442-5217

Dear Ms. Aceret:


We are happy to notify you that your bid for the execution for the **Medical and Sanitation Supplies of UP Baguio** is hereby awarded to you at a contract price equivalent to ***Twenty Two Thousand Four Hundred Fifty Five Pesos (Php 22,455.00)***.

You are hereby required to enter into the contract within ten (10) calendar days upon receipt of this Notice of Award.

Very truly yours,


RAYMUNDO D. ROVILLOS
Chancellor h

Conforme:



(Name of Representative of Bidder)

Date: 9/3/2020



Republic of the Philippines
University of the Philippines Baguio
Governor Pack Road, Baguio City
Telefax No. 442-3888/442-3484
www.upb.edu.ph

Notice to Proceed

July 30, 2020

Venus N. Aceret

Proprietor

MLG Greenhouse Pharmaceutical Trading

2/F Pea Drug Stall No. 8 Baden Powell Bldg.

(074) 442-5217

Dear Ms. Aceret:

Notice is hereby given to MLG Greenhouse Pharmaceutical Trading represented by its *Proprietor, Venus N. Aceret*, that work may commence on the **Medical and Sanitation Supplies of UP Baguio** effective on _____ or _____ day/s after the receipt of this notice.

Upon receipt of this 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 University of the Philippines Baguio.

Very truly yours,

RAYMUNDO D. ROVILLOS
Chancellor

Conforme:

(Name of Representative of Bidder)

Date: _____

9/3/2020



UNIVERSITY OF THE PHILIPPINES BAGUIO

Supply & Property Management Office
Governor Pack Road, Baguio City
VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Office of the Vice Chancellor for Academic Affairs

Supplier :	MLG Greenhouse Pharmaceutical Trading	PO No.:	SPMO-TF-20-07-134 (2020-07-1334)
Address :	<u>2/F Pea Drug Stall No. 8 Baden Powell Bldg.</u>	Date:	<u>30-Jul-2020</u>
Telephone No.:	<u>(074) 619-1030/ (0918) 511-8616</u>	Mode of Procurement:	NP - Small Value Procurement
E-mail:	<u>roseliebentillo@yahoo.com</u>	PR No.:	12833, 12823, 12851
TIN :	-		

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

Place of Delivery:	<u>Supply and Property Management Office (SPMO), UP Baguio</u>	Delivery Term:	<u>F.O.B. - Destination (UP Baguio)</u>
Contact Person:	<u>Brian D. Lumague</u>	Payment Term:	<u>20 calendar days</u>
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	<u>15 calendar days after receipt of P.O.</u>
Contact #/ Email:	<u>(074) 442-3484/ bdlumague@up.edu.ph</u>		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Laboratory Supplies for Project 6			
	pc	Alcohol, Isopropyl Alcohol (70%, 500ml)	50	₱ 95.50	₱ 4,775.00
	box	Face mask (3ply, breathable, hypoallergenic, non woven at least 50pcs/box)	70	₱ 199.00	₱ 13,930.00
	btl	Soap, Liquid Soap (antibacterial, at least 495ml/btl, grease and odor remover)	30	₱ 125.00	₱ 3,750.00
		Nothing Follows			23980 8915

(Total Amount in Words) **Twenty Two Thousand Four Hundred Fifty Five Pesos** ₱ 22,455.00

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: REYN SANDOS Very truly yours,
CORAZON L. ABANSI
Vice Chancellor for Academic Affairs

Signature over Printed Name of Supplier
Date: 9/13/2020

Fund Cluster:	<u>07 308603</u>	ORS/BURS No.:	<u>02-308603-2020-07-499C</u>
Funds Available:	<u>DAIT Proj G (Palang'od)</u>	Date of the Amount:	<u>22,455-</u>
	<u>CECILE G. DANGAWEN</u> Chief, Accounting Office		