



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		Qty	Unit	Mt. Zion Scientific, Inc.	Northeast Medical Trading	Curamed Pharmacy	Jayyum Enterprises	Serine Enterprises	MIG Greenhouse Pharmaceutical Trading	Mars Laboratory Instruments Center	
	Medical and Sanitation Supplies											
1	20	Alcohol, ethyl, 70%, scented, 500ml		bid	no bid	80.00	97.52	120.00	no bid	84.90	165.00	
2	6	Alcohol, ethyl alcohol - 70% solution with moisturizer, disinfectant, antiseptic		gal	no bid	575.00	530.00	599.00	no bid	599.00	no bid	
3	50	Alcohol, Isopropyl Alcohol (70%, 500ml) Offer:		pc		105.00	111.30	no bid	no bid	95.50	170.00	
4	72	Alcohol, Guardian , Isopropyl Alcohol (70%, 500ml) Face mask (3ply, breathable, hypoallergenic, non woven at least 50pcs/box) Offer:		box	110.00	575.00	425.00	543.00		199.00	470.00	
		Face mask, Aldelal , (3ply, breathable, hypoallergenic, non woven at least 50pcs/box) Offer:		gal	400.00					no bid	1,165.00	
5	3	Hand sanitizer, J. Chemie , 500 ml Hand sanitizer, water based sanitizer		gal	320.00	490.00						
6	3	Medical Cap/Bouffant Cap, (Non Woven, Elastic Cord, One size fits all, AT least 100pcs/pck)		pck	350.00	345.00	424.00	350.00	348.00	345.00	770.00	
7	10	Soap, Hand soap, bar, 85mg/piece, with anti-bacterial Offer:		pc	50.00		52.86	no bid	no bid	42.50	75.00	
8	30	Soap, Hand soap, bar, Shield , 90mg/piece; with anti-bacterial Soap, Liquid Soap (antibacterial, at least 495ml/btl, grease and odor remover) Offer:		btl		45.00	138.00	no bid	no bid	125.00		
		Soap, Liquid Soap (antibacterial, 1L, grease and odor remover) Soap, Liquid Soap (antibacterial, 750 ml, grease and odor remover)			144.00						375.00	

CERTIFIED TRUE COPY
 OF THE ORIGINAL

[Signature]
 L. Amagur

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

Date: 29 July 2020

Item No.	PARTICULARS		Mt. Zion Scientific, Inc.	Northeast Medical Trading	Curamed Pharmacy	Jayyam Enterprises	Sertine 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
JESSICA K. CARINO
 Chair

Jose O. Dacanay III
SANTOS JOSE O. DACANAY III
 Vice Chair

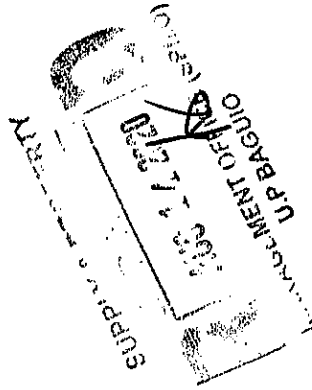
Arellano A. Colongon, Jr.
ARELLANO A. COLONGON, JR.
 Member

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

Kaymundo D. Rovillos
KAYMUNDO D. ROVILLOS
 Chancellor

JOCELYN R. RAFAWAN
 Member

Glوريا Q. Rodriguera
GLORIA Q. RODRIGUERA
 Member



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 OF THE ORIGINAL

Brian D. Sumague
Brian D. Sumague



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 ***Three Hundred Ninety Eight Pesos (Php 398.00)***.

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

Conforme:


(Name of Representative of Bidder)

Date: AUG 05 2020



UNIVERSITY OF THE PHILIPPINES BAGUIO

Supply & Property Management Office

Governor Pack Road, Baguio City

VAT Reg. TIN: 000-864-006-00007

PURCHASE ORDER

Campus Maintenance Office

Supplier:	<u>MLG Greenhouse Pharmaceutical Trading</u>	PO No.:	<u>SPMO-GF-20-08-159 (2020-08-1373)</u>
Address:	<u>2/F Pea Drug Stall No. 8 Baden Powell Bldg.</u>	Date:	<u>18-Aug-2020</u>
Telephone No.:	<u>(074) 442-5217</u>	Mode of Procurement:	NP - Small Value Procurement
E-mail:	-----	PR No.:	<u>12803</u>
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:	F.O.B. - Destination (UP Baguio)
Contact Person:	<u>Brian D. Lumague</u>	Payment Term:	20 calendar days
Contact Address:	<u>Governor Pack Road, Baguio City</u>	Date of Delivery:	15 calendar days after receipt of P.O.
Contact #/ Email:	<u>(074) 442-3484/bdlumague@up.edu.ph</u>		

Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
		Medical and Sanitation Supplies for CMO			
	box	Face mask (3ply, breathable, hypoallergenic, non woven at least 50pcs/box)	2	₱ 199.00	₱ 398.00
		Nothing Follows			

(Total Amount in Words): **Three Hundred Ninety Eight Pesos** ₱ 398.00

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 SANTOS
Signature over Printed Name of Supplier

9/3/2020
Date

Very truly yours,

RAYMUNDO D. ROVILLOS
Chancellor

Fund Cluster:	<u>01 101101 GMEF</u>
Funds Available:	_____
AUG 26 2020	<u>CECILE G. DANGAWEN</u> Chief, Accounting Office

ORS/BURS No.:	<u>02-101101-2020-08-209</u>
Date of the Amount:	<u>398 -</u>



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

August 18, 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 SEP 03 2020 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: _____