



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 | pck Medical Cap/Bouffant Cap, (Non Woven, Elastic Cord, One size fits all, AT least 100pcs/pck) | 350.00 | 345.00 | 424.00 | 350.00 | 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. Lumaque

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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 | | | | | | | |

CERTIFIED TRUE COPY OF THE ORIGINAL

Erilyn D. Zamagac

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:

JKC
JESSICA K. CARIÑO
 Chair

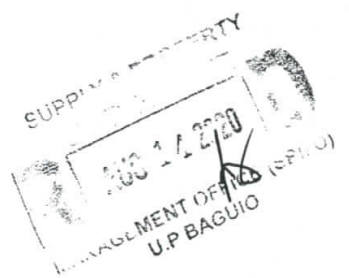
St. Jo. Dacanay III
SANTOS JOSE O. DACANAY III
 Vice Chair

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

JOCELYN R. RAFANAN
 Member
Gloria Q. Rodriguera
GLORIA Q. RODRIGUERA
 Member

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

Raymundo D. Rovillos
RAYMUNDO D. ROVILLOS
 Chancellor





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

Ernesto M. Pagar

Proprietor

Northeast Medical Trading

#19 Marcos Highway Phil-Am Barangay, Baguio City
(074) 445-4216/ (0916) 601-0284

Dear Mr. Pagar:

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 Thousand Seventy Pesos (Php 3,070.00)***.

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

R8

Conforme:

(Name of Representative of Bidder)

Date: JUL 29 2020



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

PURCHASE ORDER

Supply and Property Management Office

| | | | |
|----------------|--|----------------------|-------------------------------------|
| Supplier : | Northeast Medical Trading | PO No.: | SPMO-GF-20-08-157 (2020-08-1371) |
| Address : | #19 Marcos Highway Phil-Am Barangay, Baguio City | Date: | 18-Aug-2020 |
| Telephone No.: | (074) 445-4216/ (0916) 601-0284 | Mode of Procurement: | NP - Small Value Procurement |
| E-mail: | northeast_baguio@yahoo.com.ph | PR No.: | 12899 & 12803 |
| TIN : | - | | |

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

Place of Delivery: Supply and Property Management Office (SPMO), UP Baguio
 Contact Person: Brian D. Lumague
 Contact Address: Governor Pack Road, Baguio City
 Contact #/ Email: (074) 442-3484/bdlumague@up.edu.ph

Delivery Term: **F.O.B. - Destination (UP Baguio)**
 Payment Term: **20 calendar days**
 Date of Delivery: **15 calendar days after receipt of P.O.**

| Stock/ Property No. | Unit | Description | Qty. | Unit Cost | Amount |
|------------------------|------|--|------|-----------|------------|
| | | Medical and Sanitation Supplies for CSC and CMO | | | |
| | gal | Hand sanitizer, water based sanitizer | 3 | ₱ 490.00 | ₱ 1,470.00 |
| | btl | Alcohol, ethyl, 70%,scented,500ml | 20 | ₱ 80.00 | ₱ 1,600.00 |
| | | ***Nothing Follows*** | | | |

(Total Amount in Words): **Three Thousand Seventy Pesos**

₱ 3,070.00

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 items.

Conforme:


APOLINARIO SOMBIDO
 Signature over Printed Name of Supplier

 Date

Very truly yours,


RAYMUNDO D. ROVILLOS
 Chanceller

Fund Cluster: **01 101101**
 Funds Available: _____

ORS/BURS No.: **02-101101-2020-08728**
 Date of the Amount: **3070-**

AUG 27 2020


CECILE G. DANGAWEN
 Chief, Accounting Office

SUPPLY RECEIPT
SEP 02 2020
 MANAGEMENT OFFICE (SPMO)
 U.P. BAGUIO



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

Ernesto M. Pagar

Proprietor

Northeast Medical Trading

#19 Marcos Highway Phil-Am Barangay, Baguio City
(074) 445-4216/ (0916) 601-0284

Dear Mr. Pagar:

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 ***One Thousand Thirty Five Pesos (Php 1,035.00)***.

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: JUL 29 2020



UNIVERSITY OF THE PHILIPPINES BAGUIO

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

EMKILAD 913
FOR INSPECTION do
B2 9128
INV# 02962
DTD 9/21

PURCHASE ORDER

Office of the Vice Chancellor for Academic Affairs

Supplier: Northeast Medical Trading
Address: #19 Marcos Highway Phil-Am Barangay, Baguio City
Telephone No.: (074) 445-4216/ (0916) 601-0284
E-mail: northeast_baguio@yahoo.com.ph
TIN: -
PO No.: SPMO-TF-20-07-135 (2020-07-1335)
Date: 30-Jul-2020
Mode of Procurement: NP - Small Value Procurement
PR No.: 12833

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

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

Table with 6 columns: Stock/Property No., Unit, Description, Qty., Unit Cost, Amount. Row 1: Laboratory Supplies for Project 6, Medical Cap/Bouffant Cap, (Non Woven, Elastic Cord, One size fits all, AT leats 100pcs/pck), 3, P 345.00, P 1,035.00. Includes handwritten note: ***Nothing Follows***

(Total Amount in Words): One Thousand Thirty Five Pesos P 1,035.00

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: [Signature]
Signature over Printed Name of Supplier
Date: SEP 03 2020

Very truly yours,
[Signature]
CORAZON L. ABANSI
Vice Chancellor for Academic Affairs

Fund Cluster: 07 308605 DOST Proj 6 (balanced)
Funds Available:
[Signature]
GECILE G. DANGAWEN
Chief, Accounting Office

ORS/BURS No.: 02-308605-2020-07-4121
Date of the Amount: 1025



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

Ernesto M. Pagar

Proprietor

Northeast Medical Trading

#19 Marcos Highway Phil-Am Barangay, Baguio City

(074) 445-4216/ (0916) 601-0284


Dear Mr. Pagar:

Notice is hereby given to Northeast Medical Trading represented by its *Proprietor*, *Ernesto M. Pagar*, 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: _____