



**PURCHASE ORDER**  
DSWD MIMAROPA Region  
Entity Name

Supplier : **NMC CONSUMER GOODS TRADING** P.O. No. : **2022-08-0810**  
Address : **Dapawan, Odiongan, Romblon** Date : **August 08, 2022**  
TIN : Mode of Procurement : **NP-SVP**

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

Place of Delivery : **MIMAROPA PROVINCES & MANILA** Delivery Term : **FOB Destination**  
Date of Delivery : **(15) Fifteen days after receipt of approved P.O / SAMPLE (in all delivery sites)** Payment Term : **15-30 days upon final inspection**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Purchase of Medical Supplies</b>					
1	piece	<b>Medical Storage Box</b> Big Size: 34x23x17 cm Material: Plastic Color: White with RED PLUS sign Easy to Handle	80	550.00	44,000.00
2	gallon	<b>Antibacterial Hand Liquid Soap (Vanguard)</b> Light and Fresh Scent Light Moisturizer 1 gallon or 3.78 Liter	92	350.00	32,200.00
3	gallon	<b>Alcohol, Ethyl, 68%-70%, isoprophyl, 1 gallon (Family Protect)</b> 70% Isoprophyl Alcohol Net Weight/Volume 1 gallon Rubbing Alcohol Antiseptic and Disinfectant Hypoallergenic with moisturizer	341	280.00	95,480.00
4	pack	<b>Tissue Paper, 3 ply, 12 rolls / pack</b> Virgen Pulp / Mixed Pulp w/o cardboard	41	350.00	14,350.00
5	gallon	<b>Disinfectant Cleaner Solution (TATA Basic Multi-Purpose)</b> concentrated solution kills 99.9% of germs eliminates odor environmental friendly	6	450.00	2,700.00
6	pack	<b>Disposable Facemask (KF94)</b> Material: Non Woven Fabric (Hypoallergenic) Ply: 4 layers (middle is four is 30g meltdown cloth) Color: Assorted (any of this color: White, Black, Gray) size: 17.5 cm x 9.5 cm (adult size); Weight: 7g Quantity: 50 pcs per pack Specification: Breathable and dustproof; with stretchy ear loops for closely fit, easy to wear and off. Effetively protecting you from dust, germs, smoke, askses, pollen and allergies, and FDA Approved	235	260.00	61,100.00

**COMMISSION RECEIVED BY**  
**DATE** 15 AUG 2022

Page 1 of 2  
PR No.: 2022-07-0774  
Approved Budget for the Contract: Php 255,670.00  
Purpose: for pantawid implementation use  
Prepared by: Adriahn M. Bernulla

(Total Amount in Words) **TWO HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED THIRTY PESOS ONLY** **PHP 249,830.00**

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: \_\_\_\_\_ Very truly yours, **LEONARDO C. REYNOSO, CESO III**  
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
Regional Director  
Designation

Date \_\_\_\_\_

Fund Cluster : **1** ORS/BURS No. : **2022-08-3798**  
Funds Available : **PHP 249,830.00** Date of the ORS/BURS: **8/10**  
Amount : **PHP 249,830.00**

**DANILYN T. GALAN**  
Signature over Printed Name of AO/W/OIC - Head, Accounting Section



**PURCHASE ORDER**  
 DSWD MIMAROPA Region  
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>Purchase of Medical Supplies</b>					
<b>Distribution List:</b>					
<b>Marinduque, John Rey Commercial and Office Space, Barangay Malusak, Boac Marinduque</b>					
piece		Medical Storage Box	7		Contact Person: Gonzalo Magpi Jr. 0950-2360155
gallon		Antibacterial Liquid Handsoap	9		
gallon		Alcohol	15		
<b>Occidental Mindoro, MH Del Pilar St., Brgy., 7, San Jose</b>					
piece		Medical Storage Box	13		Contact Person: Jean Mangahas 0946-1496707
gallon		Antibacterial Liquid Soap	10		
gallon		Alcohol	52		
<b>Oriental Mindoro, RKT Building, JP Rizal St., corner Bayabas Street, Lalud, Calapan City</b>					
piece		Medical Storage Box	17		Contact Person: Almira Aligado 0930-1333112
gallon		Antibacterial Liquid Soap	45		
pack		Facemask	174		
gallon		Alcohol	66		
pack		Tissue Paper	20		
<b>Palawan, G7 Bldg., Unit 2/2nd Floor 131 National H-way, San Pedro, Puerto Princesa City</b>					
piece		Medical Storage Box	24		Contract Person: Airish Cajolo 0920-2579140
gallon		Antibacterial Liquid Handsoap	20		
gallon		Alcohol	139		
pack		Tissue Paper	5		
gallon		Disinfectant Cleaner Solution	6		
<b>Romblon, 2nd Floor, ALG Commercial Building, MA Roxas St., Barangay Liwayway, Odiongan</b>					
piece		Medical Storage Box	17		Contract Person: Charlene Eugenio 0919-6934668
gallon		Antibacterial Liquid Handsoap	8		
gallon		Alcohol	34		
<b>Manila, DSWD MIMAROPA, 1680 F.T Benitez St., Malate</b>					
piece		Medical Storage Box	2		Contract Person: Adriahn Bernulla 09190019957
pack		Face Mask	61		
gallon		Alcohol	35		
pack		Tissue Paper	16		

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 Approved Budget for the Contract: Php 255,670.00  
 Purpose: for pantawid implementation use  
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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official

**Regional Director**  
 Designation

Date

Fund Cluster : **1**  
 Funds Available : **PHP 249,830.00**

ORS/BURS No. : **2022-08-3798**  
 Date of the ORS/BURS: **8/10**  
 Amount : **PHP 249,830.00**

**DANILYN T. GALAN**

Signature over Printed Name of AO IV/ OIC Head, Accounting Section



Department of Social Welfare and Development

Department of Social Welfare and Development  
Field Office MIMAROPA

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## NOTICE OF AWARD

Date : August 08, 2022

**MS. KHARLA CAWALING**

**Proprietor**

**NMC CONSUMER GOODS TRADING**

Odiongan, Romblon

Dear **Ms. Cawaling**:

We are pleased to inform you that the Request for Quotation No. **2022-07-0774** for the "**Purchase of Medical Supplies**" is hereby awarded to you at a Total Contract Price inclusive of all applicable taxes equivalent to **Two Hundred Forty-Nine Thousand Eight Hundred Thirty Pesos only (Php249,830.00)**

You are therefore required to comply with the Terms and Conditions stated in the Purchase Order No. **2022-08-0810** from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

**LEONARDO C. REYNOSO, CESO III**

Regional Director

Head of the Procuring Entity

**Conforme:**

\_\_\_\_\_  
(Signature over Printed Name of Bidder's Authorized Representative)

**NMC CONSUMER GOODS TRADING**

Date: \_\_\_\_\_

**BAC RESOLUTION NO. 2022-08-0354**

**Series of 2022**

**BAC RESOLUTION RECOMMENDING, NEGOTIATED PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCUREMENT) FOR THE PURCHASE OF MEDICAL SUPPLIES**

**WHEREAS**, on July 25, 2022, the Bids and Awards Committee thru its Secretariat received an approved Purchase Request for the Purchase of Medical Supplies;

**WHEREAS**, the procurement for the Purchase of Medical Supplies with an Approved Budget for the Contract (ABC) in the amount of *Two Hundred Fifty-Five Thousand Six Hundred Seventy Pesos Only* (Php255,670.00), is included in the Supplemental Annual Procurement Plan (SAPP) for CY-2022;

**WHEREAS**, Section 53.9 of the 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184, otherwise known as the "Government Procurement Reform Act of 2003", allows an agency to resort to Small Value Procurement as an alternative method of procurement where the amount involved does not exceed the threshold amount of One Million Pesos (Php1,000,000.00) as prescribed in Annex "H" thereof;

**WHEREAS**, the Procurement Section conducted canvass by sending Request for Quotation (RFQ) to prospective service providers. The RFQ is attached hereto and made an integral part hereof;

**WHEREAS**, within the set deadline, four (4) quotations were received by the Bids and Awards Committee (BAC) Secretariat. The quotations received are attached hereto, marked as Annex A and made an integral part hereof

**WHEREAS**, four (4) service providers submitted their intent with the following results;

Service Provider	Total Quote	Remarks
LUVITUS CONSUMER GOODS TRADING	Php255,360.00	Within the Approved Budget Cost
NMC CONSUMER GOODS TRADING	Php249,830.00	2 <sup>nd</sup> Lowest Calculated Responsive Bid
MULTIREACH PHARMACEUTICAL CORPORATION	Php210,135.00	Lowest Calculated Bid but not compliant to the End-User's requirements ( <i>delivery expenses will be charged to the Procuring Entity</i> )
KULITS DRUGSTORE	Php253,970.00	Within the Approved Budget Cost

**WHEREAS**, the Bids and Awards Committee, after review and evaluation, found that **NMC CONSUMER GOODS TRADING** bid is responsive to the requirements of the Department, and is legally, financially, and technically capable to undertake the procurement and the end user's requirements;

**NOW, THEREFORE**, in light of the foregoing considerations, **WE**, the Bids and Awards Committee, hereby **RESOLVES** as it hereby **RESOLVED**;

1. To recommend the Alternative Mode of Procurement thru Small Value Procurement to the Head of the Procuring Entity (HOPE);
2. To recommend the approval of award to **NMC CONSUMER GOODS TRADING**, as the 2<sup>nd</sup> Lowest Calculated Responsive Bid as **Service Provider of the Purchase of Medical Supplies** in the amount of **Two Hundred Forty-Nine Thousand Eight Hundred Thirty Pesos Only (Php249,830.00)**.

**RESOLVED**, this 3<sup>rd</sup> day of August 2022.

**JAMUEL P. BALBABOCO**  
BAC Member

**IMEE C. VILLANUEVA**  
BAC Member

**MARICEL DELA VEGA-URDAS**  
BAC Member

**PATRICK G. JARMIN**  
Alternate BAC Member

**KHEEN MICHAEL G. SE**  
Alternate BAC Member

**MIRAMELINDA O. LEUTERIO**  
Alternate BAC Member

**EDITHA B. OCAMPO**  
BAC Vice-Chairperson

**GENELIZA D. GABILAN**  
BAC Chairperson

Approved by:

**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of Procuring Entity

Purpose: Purchase of Medical Supplies

AOO No.: 2022-07-0774

Item No.	Qty	Unit	Purchase Requirements	LUVITUS CONSUMER GOODS TRADING			MMC CONSUMER GOODS TRADING			MULTIREACH PHARMACEUTICAL CORPORATION			KULTUS DRUGSTORE		
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost
1	80	piece	Purchase of Medical Supplies Medical Storage Box Big Size: 34x23x17 cm Material: Plastic Color: White with RED PLUS sign Easy to Handle		600.00	48,000.00	First Aid Medical Storage Box 34x23x17cm Plastic White w/ Red Plus Sign	550.00	44,000.00	ZOEY BRAND 2 Compartment Plastic Made Wall Display/ Top Display	600.00	48,000.00	Medical Storage Box	555.00	44,400.00
2	62	gallon	Antibacterial Hand Liquid Soap Light and Fresh Scent Light Moisturizer 1 gallon or 3.78 Liter		320.00	29,440.00	Vanguard Liquid Handsoap	350.00	32,200.00	DIXIE BRAND w/ Moisturizer Assorted Scent 1 Gallon	230.00	21,160.00	Vanguard	360.00	33,120.00
3	341	gallon	Alcohol, Ethyl, 68%-70%, Isopropyl, 1 gallon 70% Isopropyl Alcohol Net Weight/Volume 1 gallon Rubbing Alcohol Antiseptic and Disinfectant Hypoallergenic with moisturizer		430.00	146,630.00	Family Protect Ethyl Alcohol, 70%	280.00	95,480.00	Protect Advanced 70% Isopropyl Alcohol FDA Approved 1 Gallon	275.00	93,775.00	Ethyl Alcohol	290.00	95,480.00
4	41	pack	Tissue Paper, 3 ply, 12 rolls / pack Viggo Pulp / Mixed Pulp w/o cardboard		175.00	7,175.00	Tissue Paper, 3 Ply, 12 Rolls / pack	350.00	14,350.00	SaniCare Brand ECO 3Ply	350.00	14,350.00	12 rolls per pack	360.00	14,760.00
5	6	gallon	Disinfectant, Cleaner Solution concentrated solution Kills 99.9% of germs eliminates odor environmental friendly		220.00	1,320.00	TATA Basic Multi-Purpose Disinfectant Solution 3.7 L. Gallon	450.00	2,700.00	Lysol Disinfectant Cleaner 1 Gallon	1,950.00	11,700.00	Multi-Purpose Disinfectant	460.00	2,760.00
6	235	pack	Disposable Facemask Material: Non Woven Fabric (Hypoallergenic) Qty: 4 layers (middle is four is 30g meltblown cloth) Color: Assorted (any of this color: White, Black, Gray) size: 17.5 cm x 8.5 cm (adult size). Weight: 7g Quantity: 50 pcs per pack Specification: Breathable and dustproof, with stretchy ear loops for closely fit, easy to wear and off. Effectively protecting you from dust, germs, smoke, aerosols, pollen and allergens, and FDA Approved *****NOTHING FOLLOWS***** Approved Budget Cost: Php255,670.00 Delivery Time: (15) Fifteen days after receipt of approved P.O Sample in all identified delivery sites Delivery Place: MMAROPA Provinces and Manila		97.00	22,795.00	KF94 Facemask 50 pcs / pack	280.00	81,100.00	Indoplas Brand 3 Ply w/ Disposable Non-Woven w/ Loop FDA Approved	90.00	21,150.00	FUNKLALA	270.00	63,450.00
				TOTAL AMOUNT	255,360.00		TOTAL AMOUNT	249,830.00		TOTAL AMOUNT	210,136.00		TOTAL AMOUNT	253,970.00	

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on recommendations to be awarded to

JAMIEEL P. BALABOOC  
BAC Member  
IMEE G. VILLAJUENA  
BAC Member  
PATRICK G. JARMIN  
Alternate BAC Member  
KHEEN MICHAEL G. SE  
Alternate BAC Member

MARICEL F. DELA VEGA  
BAC Member  
MIRAMELINDA O. LEUTERIO  
Alternate BAC Member

EDITHA B. OCAMPO  
BAC Vice Chairperson

GENIELZA P. SABILAN  
BAC Chairperson

Approved by  
LEONARDO C. REYNOSO, CESO III  
Regional Director

*Handwritten notes:*  
 TOTAL AMOUNT 255,360.00 and 249,830.00  
 TOTAL AMOUNT 210,136.00 and 253,970.00  
 I hereby certify that the bid representative has