

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

**PURCHASE ORDER**

Supplier: <b>U-NET DISTRIBUTORS CORPORATION</b> Address: 2F Unit-2A Country Space 1 Bldg. 133 HV Dela Costa St. Salcedo Village, Makati City TIN: 000-179-332-000      Bank: Landbank of the Philippines Account No.: SA# 1801-0501-89      Email: <a href="mailto:jenelyn@medtecs.com.ph">jenelyn@medtecs.com.ph</a> Telephone: 88179000	P.O. # <b>022-11-172</b> Date: <b>November 10, 2022</b>  <b>Mode of Procurement:</b> Shopping 52.1b
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

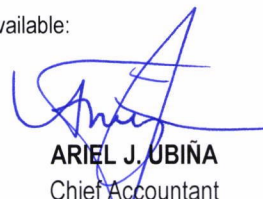

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: w/in 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final inspection & acceptance (Bank to bank)

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Boxes	<b>Procurement of Anti-COVID Supplies:</b> <b>MEDTECS SURGICAL FACE MASK</b> - 50pcs/box - Surgical - Disposable - Ear Loop - 3 Ply - Wired - Thick - FDA Approved; with FDA Certificate  Warranty: 6 months	1780	Php 48.50	Php 86,330.00

Total Amount in Words: <b>Eighty Six Thousand Three Hundred Thirty Pesos Only</b>	Php <b>86,330.00</b>
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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.

Conforms: <u>JENELYN FACDAN</u> (Signature over printed name) <u>11-23-22</u> (Date)	Very truly yours,  <b>JESSICA L. CASTRO</b> CAO, Administrative Division  <b>EDITHA R. BUENDIA</b> Director IV, HRMAS
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Funds Available:  <b>ARIEL J. UBIÑA</b> Chief Accountant	ALOBS: <u>02701101-2022-11-601</u> Amount: <u>₱ 86,330.00</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184   <b>ISRAEL C. DALLUAY</b> Administrative Assistant I
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Office of the Solicitor  
General

134 Amorsolo Street, Legaspi Village

2700

022-11-172

AOQ#: 022-10-146  
PR#: 022-09-174

ABSTRACT OF QUOTATION/S

I. PARTICULARS

Project Name : **PROCUREMENT OF ANTI-COVID SUPPLIES: SURGICAL FACE MASK**  
 Project Location : **OSG OFFICE**  
 Implementing Office : **ADMINISTRATIVE DIVISION - PROPERTY & SUPPLY SECTION**  
 Mode of Procurement: : **52.1b SHOPPING**  
 Approved Budget for the Contract : **NINETY SEVEN THOUSAND NINE HUNDRED PESOS ONLY (Php97,900.00)**  
 Date : **October 18, 2022**

II. ABSTRACT OF QUOTATIONS/CANVASS

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Proposal	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
U-NET DISTRIBUTORS CORPORATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 86,330.00	1	WINNING BIDDER (Lowest Calculated and Responsive Bid with Recommendations)
WISENHEIMER TRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 92,346.40	2	
ALPHA SOLUTIO ENTERPRISE CORPORATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 94,340.00	3	
SAHAR INTERNATIONAL TRADING, INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 97,900.00	4	
BAN BEE COMMERCIAL CO., INC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 89,000.00		NO SAMPLE SUBMITTED
RES.QPH TRADING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 93,005.00		NO SAMPLE SUBMITTED
AVILA MEDICAL AND HOSPITAL SUPPLIES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Php 104,130.00		NO SAMPLE SUBMITTED / NO FDA CERTIFICATE / ABOVE ABC

Note: See attached TWG Report

Result of recommendation of the submitted sample was based on the conducted technical evaluation of authorized representatives of end-user (CAO Jessica L. Castro, AO V Girlie V. Dalanon and AO II Aramis Bercasio) last October 13, 2022 as to the submitted sample of bidders.

Canvassed by:

ISRAEL C. DALLUAY

Admin Assistant I, Administrative Division

Prepared by:

MA. DESIREE C. ANDAYA

Admin Officer II, Administrative Division

Reviewed by:

SHERA JANE B. SOLON

Administrative Officer V, Administrative Division

III RECOMMENDATION AND AWARD

Lowest Calculated and Responsive Quotation : **U-NET DISTRIBUTORS CORP.**

Contract Price Award (in words/figure) : **EIGHTY SIX THOUSAND THREE HUNDRED THIRTY PESOS ONLY (Php86,330.00)**

Recommended by:

ASG SHARON E. MILAN-DECANO  
Chairperson

SSS AILEEN F. ESTINA-DALWATAN  
Vice Chairperson

SSS CHERYL ANGELINE M. ROQUE-JAVIER  
Member

SS II LEANNE MAUREEN S. APOLINAR  
Member

ASIII ALANNA GAYLE ASHLEY B. KHIO  
Member

ASIII EMILE JUSTIN D. CEBRIAN  
Member

DIR. BERNADETTE M. LIM  
Member

Provisional Member (i.e. End User representative)

Approved  
 Disapproved

MENARDO I. GUEVARRA  
Head of the Procuring Entity