



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Main**  
Agham Road, Diliman, Quezon City 1104

## REQUEST FOR QUOTATIONS

The Office of the Ombudsman, through its Bids and Awards Committee (BAC) – Main, as duly authorized to conduct **Small Value Procurement** for the procurement of “**2<sup>nd</sup> Quarter Medical/Laboratory Supplies and Materials**” in accordance with **Section 53.9** of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184, hereby invites all interested suppliers/bidders to offer their lowest government price.

Quotation Number: **QN 2021-2-0053-OCT (3<sup>rd</sup> Canvass)**

Name of Project: **“2<sup>nd</sup> Quarter Medical/Laboratory Supplies and Materials”**

Total Approved Budget for the Contract (ABC): **₱45,260.00**

Location: **Office of the Ombudsman, Agham Road, Diliman, Quezon City**

Specifications: **Twenty-three (23) line items. See attached Annex “A”**

Deadline of submission: **03 November 2021, 2:00 p.m.**

Delivery period: **Within fifteen (15) calendar days from receipt of Purchase Order;**

Interested bidders/suppliers are required to submit their duly accomplished scanned Price Quotation Forms (Annex A) and documentary requirements on or before the deadline of submission of bids at the BAC Secretariat email ([bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and/or [ombbacsecmain@gmail.com](mailto:ombbacsecmain@gmail.com)).


**Bidders/suppliers are required to sign or affix its initials on each page and shall submit the following documentary requirements together with their quotation:**

- 1) Valid and Current Mayor’s / Business Permit 2021;
- 2) PhilGEPS Registration Number;
- 3) Income / Business Tax Return (for ABCs above ₱500,000);
- 4) For ABCs above ₱50,000.00 – Omnibus Sworn Statement (OSS) “Annex C1/C2/C3”. Bidder/supplier’s OSS shall be valid for six (6) months and may be used for other quotations in the BAC OMB-Main thru Alternative Modes of Procurement, unless an updated OSS is required. (Reference: GPPB Resolution No. 21-2017)
- 5) For ABCs ₱50,000.00 and below –
  - a) For Single Proprietorship – Authorization letter/Special Power of Authority, in case the owner is not the signatory of Price Quotation Form and Notice of Award. (“Annex D”)
  - b) For Corporation/Partnership/Joint Venture – Secretary’s Certificate authorizing signatory. (“Annex E”)

Award of contract shall be made to the lowest calculated and responsive bidder/supplier which complies with the minimum technical specifications (Annex A) and General Terms and Conditions (Annex B).

For further inquiries you may email us at [bac@ombudsman.gov.ph](mailto:bac@ombudsman.gov.ph) and/or [ombbacsecmain@gmail.com](mailto:ombbacsecmain@gmail.com).

  
ADORACION A. AGBADA

Acting Assistant Ombudsman, OMB-Luzon   
Chairperson, Bids and Awards Committee - Main

**ANNEX A  
PRICE QUOTATION FORM**

**HON. ADORACION A. AGBADA**

Chairperson, Bids and Awards Committee-Main  
Office of the Ombudsman  
Agham Road, North Triangle  
Diliman, Quezon City

Quotation No.	2021-2-0053-OCT
PR No. (s)	PU-21-06-182/ PU-21-06-184
APP/SPPMP Code	2021APP-180
Canvass No.	3 <sup>rd</sup>
Date:	26 October 2021
Authority:	53.9 (SVP)
Authority No.	RFA 21-2-021
Authority Date:	14 July 2021

Thru: BAC Secretariat – Main

Dear **Madame:**

After having carefully read and accepted the Terms and Conditions of this RFQ and followed the Instructions to Bidders specified in Annex B, hereunder is our quotation/s for the item/s as follows:

Item No.	PR No./APP Code	Total ABC (in Php)	Qty.	unit	OMBUDSMAN SPECIFICATIONS	Bidder's offer (Tech. spec/brand, if applicable)	Unit Price	Total Price
1	PU-21-06-182/ 2021APP-180 Medical Clinic	4,080.00	24	pck	Bathroom Tissue, 2-ply, 12 roll/pack			
2	PU-21-06-182/ 2021APP-180 Medical Clinic	1,400.00	4	pck	Cleaning Cloth, 4pc/pack (microfiber)			
3	PU-21-06-182/ 2021APP-180 Medical Clinic	2,000.00	20	btl	Dishwashing Liquid Soap, 250ml.			
4	PU-21-06-182/ 2021APP-180 Medical Clinic	10,000.00	20	can	Disinfectant Spray, TSA compliant, 340g, Citrus scent			
5	PU-21-06-182/ 2021APP-180 Medical Clinic	1,200.00	10	pck	Disposable cups, 5oz, 50's/pack			
6	PU-21-06-182/ 2021APP-180 Medical Clinic	100.00	2	pck	Doormat, 13x20 inches			
7	PU-21-06-182/ 2021APP-180 Medical Clinic	1,800.00	15	btl	Hand Liquid Soap, 500ml, anti-bacterial soap			
8	PU-21-06-182/ 2021APP-180 Medical Clinic	5,000.00	10	gal	Hand Sanitizer with 70% alcohol, anti-bacterial			
9	PU-21-06-182/ 2021APP-180 Medical Clinic	1,150.00	5	gal	Liquid Bleach, 3785ml			
10	PU-21-06-182/ 2021APP-180 Medical Clinic	9,000.00	20	btl	Liquid Disinfectant, Blue, 345g concentrated, Fresh scent, 350ml			
11	PU-21-06-182/ 2021APP-180 Medical Clinic	900.00	5	pck	Powder (Detergent) Soap, 1kg			
12	PU-21-06-182/ 2021APP-180 Medical Clinic	375.00	5	pck	Scrub Pad with sponge, 75x75x30mm, 2's/pck, heavy-duty			
13	PU-21-06-182/ 2021APP-180 Medical Clinic	480.00	3	pck	Trash Bag, yellow, 100's/pck, 11x11x24 (22x24)			
14	PU-21-06-184/ 2021APP-180 Medical Clinic	50.00	1	pc	Abbocath gauge 25			
15	PU-21-06-184/ 2021APP-180 Medical Clinic	75.00	1	pc	Butterfly gauge 23			
16	PU-21-06-184/ 2021APP-180 Medical Clinic	80.00	1	pc	Butterfly gauge 25			
17	PU-21-06-184/ 2021APP-180 Medical Clinic	50.00	2	pck	Cotton Buds 200's/pck			
18	PU-21-06-184/ 2021APP-180 Medical Clinic	4,500.00	30	box	Face mask, 3 ply, with earloop, 50's/box			
19	PU-21-06-184/ 2021APP-180 Medical Clinic	680.00	4	box	Gloves Latex, medium, 100's/box			
20	PU-21-06-184/ 2021APP-180	330.00	3	box	Plastic Strips, 100's/box			

	Medical Clinic								
<b>21</b>	PU-21-06-184/ 2021APP-180 Medical Clinic	360.00	6	box	Medicated Plaster, 10 pcs/box				
<b>22</b>	PU-21-06-184/ 2021APP-180 Medical Clinic	1,250.00	1	Roll	Sterilize Gauze, 28 x 24, roll				
<b>23</b>	PU-21-06-184/ 2021APP-180 Medical Clinic	400.00	2	spray	Povidone-Iodine Dry Powder Spray 55g, 2.5% antiseptic				
<b>GRAND TOTAL</b>									

\_\_\_\_\_  
Name of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Bidder/Supplier's Information:**

Company Name:	
Address:	
Tel/Fax No.:	
Email Address:	
PhilGEPS Reg'n Cert. No.:	
PhilGEPS Reg'n valid until:	

## ANNEX C1

## OSS Form A

**Omnibus Sworn Statement for SOLE PROPRIETORSHIP (Revised) (NOTARIZED)  
Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

## AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after  
having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the sole proprietor of \_\_\_\_\_ [Name of Bidder] with office  
address at \_\_\_\_\_  
\_\_\_\_\_ [address of Bidder];
2. As the owner and sole proprietor of \_\_\_\_\_ [Name of Bidder], I have  
full power and authority to do, execute and perform any and all acts necessary to represent it in the bidding at the  
OFFICE OF THE OMBUDSMAN – MAIN;
3. \_\_\_\_\_ [Name of Bidder] is not “blacklisted” or barred from bidding  
by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units,  
foreign government/foreign or international financing institution whose blacklisting rules have been recognized  
by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation,  
or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform  
Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original,  
complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring  
Entity or its duly authorized representative(s) to verify all the documents submitted;
6. I am not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the  
Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user  
unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and  
standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following  
responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any  
commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official,  
personnel or representative of the government in relation to any procurement project or activity.
- 10) **In case advance payment was made or given, failure to perform or deliver any of the obligations and  
undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling  
(Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating  
or converting any payment received by a person or entity under an obligation involving the duty to deliver  
certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to  
Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

Doc. No.\_\_\_\_.;  
Page No.\_\_\_\_;  
Book \_\_\_\_\_;  
Series of \_\_\_\_.

## ANNEX C2

## OSS Form B

**Omnibus Sworn Statement for PARTNERSHIP OR COOPERATIVE (NOTARIZED)  
Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

## AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after  
having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_ [Name of Bidder] with office address at \_\_\_\_\_ [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the \_\_\_\_\_ [Name of Bidder] in the bidding at the OFFICE OF THE OMBUDSMAN – MAIN as shown in the attached \_\_\_\_\_ [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. \_\_\_\_\_ [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers and members of \_\_\_\_\_ [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]

SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

Doc. No.\_\_\_\_.;  
Page No.\_\_\_\_;  
Book \_\_\_\_\_;  
Series of \_\_\_\_.

## ANNEX C3

## OSS Form C

**Omnibus Sworn Statement for CORPORATION OR JOINT VENTURE (Revised) (NOTARIZED)  
Alternative Methods of Procurement – Negotiated Procurement (Small Value Procurement)**

REPUBLIC OF THE PHILIPPINES )  
CITY/MUNICIPALITY OF \_\_\_\_\_ ) S.S.

## AFFIDAVIT

I, \_\_\_\_\_ (Name of Affiant) of legal age, \_\_\_\_\_ [Civil Status],  
\_\_\_\_\_ [Nationality], and residing at \_\_\_\_\_  
\_\_\_\_\_ [Address of Affiant], after  
having been duly sworn in accordance with law, do hereby depose and state that:

1. I am the duly authorized and designated representative of \_\_\_\_\_  
\_\_\_\_\_ [Name of Bidder], with office address at \_\_\_\_\_  
\_\_\_\_\_ [address of Bidder];
2. I am granted full power and authority to do, execute and perform any and all acts necessary and/or to represent the \_\_\_\_\_ [Name of Bidder] at the OFFICE OF THE OMBUDSMAN – MAIN as shown in the attached \_\_\_\_\_  
[state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)];
3. \_\_\_\_\_ [Name of Bidder] is not “blacklisted” or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting**;
4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;
5. \_\_\_\_\_ [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;
6. None of the officers, directors, and controlling stockholders of \_\_\_\_\_ [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;
7. \_\_\_\_\_ [Name of Bidder] complies with existing labor laws and standards;
8. \_\_\_\_\_ [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:
  - a) Carefully examine all of the Bidding Documents;
  - b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
  - c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
  - d) Inquire or secure Supplemental/Bid Bulletin(s) issued; and
9. \_\_\_\_\_ [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.
10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s. 1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_ day of \_\_, 20\_\_ at \_\_\_\_\_, Philippines.

\_\_\_\_\_  
[Bidder's Representative/Authorized Signatory]



SUBSCRIBED and sworn to before me, in the city/municipality of \_\_\_\_\_, this \_\_\_\_\_ day of \_\_\_\_\_, 20 by \_\_\_\_\_ with Residence Certificate No. \_\_\_\_\_ issued at \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_\_.

NOTARY PUBLIC  
My commission expires Dec. 31, 20\_\_\_\_\_

Doc. No.\_\_\_\_.;  
Page No.\_\_\_\_;  
Book \_\_\_\_\_;  
Series of \_\_\_\_\_.

**ANNEX D**

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Office of the Ombudsman  
(For Single Proprietorship only)  
**Authority of Signatory**

**AUTHORIZATION LETTER**

I, \_\_\_\_\_, Owner/Proprietor of \_\_\_\_\_ [company name], a single proprietorship registered under the laws of \_\_\_\_\_, with its registered office at \_\_\_\_\_ [address of bidder], has made, constituted and appointed \_\_\_\_\_ [authorized representative] true and lawful attorney, for it and its name, place and stead, to do, execute and perform any and all acts necessary, participate and/or represent \_\_\_\_\_ [company name] in the bidding (under alternative mode of procurement) at the **OFFICE OF THE OMBUDSMAN – MAIN** as fully and effectively as owner/proprietor might do if personally present with full power of substitution and revocation and hereby confirming all that said representative shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_, 202\_\_, at \_\_\_\_\_.

\_\_\_\_\_  
Affiant

ANNEX E

Office of the Ombudsman
(For Corporation/Partnership/Joint Venture)
Authority of Signatory

SECRETARY'S CERTIFICATE

I, \_\_\_\_\_, a duly elected and qualified Corporate Secretary of \_\_\_\_\_ [company name], a corporation duly organized and existing under and by virtue of the law of the \_\_\_\_\_ DO HEREBY CERTIFY, that:

I am familiar with the facts herein certified and duly authorized to certify the same;

At the regular meeting of the Board of Directors of the said Corporation duly convened and held on \_\_\_\_\_ at which meeting a quorum was present and acting throughout, the following resolutions were approved, and the same have not been annulled, revoked and amended in any way whatever and are in full force and effect on the date hereof:

RESOLVED, that \_\_\_\_\_ [authorized representative] be, as it hereby is, authorized to participate in the bidding (under alternative mode of procurement) at the OFFICE OF THE OMBUDSMAN – MAIN; that if awarded the project shall enter into contract with the Office of the Ombudsman; and is granted full power and authority to do, execute and perform any and all acts necessary and/or to represent \_\_\_\_\_ [company name] in the bidding.

WITNESS the signature of the undersigned as such officer of the said \_\_\_\_\_ this \_\_\_\_\_.

(Corporate Secretary)

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF \_\_\_\_\_) SS.

BEFORE ME, a Notary Public for and in the (Province/City/Municipality) of \_\_\_\_\_, personally appeared \_\_\_\_\_ with \_\_\_\_\_ No. \_\_\_\_\_ issued on \_\_\_\_\_\known to me and to me known to be the same persons who executed the foregoing instrument which he/she acknowledged to me to be his/her free and voluntary act and deed, consisting of only \_\_\_\_\_ () page/s, including this page in which this Acknowledgement is written, duly signed by him/her and his/her instrumental witnesses on each and every page hereof.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ at \_\_\_\_\_, Philippines.

Notary Public

Doc. No. \_\_\_\_\_
Page No. \_\_\_\_\_
Book No. \_\_\_\_\_
Series of \_\_\_\_\_.

OFFICE OF THE OMBUDSMAN  
OFFICE OF THE OVERALL DEPUTY OMBUDSMAN



ROUTING SHEET

SUBJECT: MEMORANDUM DATED 14 July 2021, PR. NO. PU-21-06-182, Re: "2nd QUARTER MEDICAL/LABORATORY SUPPLIES AND MATERIALS". FOR THE USE OF MEDICAL CLINIC, AMOUNTING PHP 45,260.00 RFA NO. 21-2-021			DOCUMENT/CONTROL:  OODO-BAC - 74
RECEIVED BY	REVIEWER	DATE	INITIAL
EM FSDL	Kookie KFR	7/22/21 7/29	For Perusal <input checked="" type="checkbox"/> For ODO's Approval <input type="checkbox"/> For Release <input type="checkbox"/> For Return, indicate why <input type="checkbox"/> For Correction <input type="checkbox"/> For Attachment <input type="checkbox"/> Others:  + For Final Review
ADDITIONAL NOTES:			RECEIVING PORTION:
			RELEASED TO: _____ DATE: _____ NAME OF RECIPIENT: _____



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Main**  
Agham Road, Diliman, Quezon City 1104

**INDORSEMENT**

14 July 2021

Respectfully forwarded to **HON. WARREN REX H. LIONG**, Overall Deputy Ombudsman, the herein **Request for Authority to Resort to Alternative Method of Procurement under Section 53.9 (Small Value Procurement) of the 2016 Revised IRR of RA 9184** for the procurement of “**2<sup>nd</sup> Quarter Medical/Laboratory Supplies and Materials**” with a total Approved Budget for the Contract (ABC) of **Forty Five Thousand Two Hundred Sixty Pesos (₱45,260.00)**, per **Purchase Request Nos. PU-21-06-182 and PU-21-06-184** for the use of the **Medical Clinic**.

For His Honor’s consideration and approval.

**ADORACION A. AGBADA**

Acting Assistant Ombudsman, OMB Luzon<sup>ms</sup>  
Chairperson, Bids and Awards Committee – Main



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Main**  
Agham Road, Diliman, Quezon City 1104

**MEMORANDUM**

**FOR :** HON. WARREN REX H. LIONG  
Overall Deputy Ombudsman

**FROM :** BIDS AND AWARDS COMMITTEE – MAIN

**DATE :** 14 July 2021

**SUBJECT :** REQUEST FOR AUTHORITY TO RESORT TO ALTERNATIVE MODE OF PROCUREMENT UNDER SECTION 53.9 (SVP) OF THE 2016 REVISED IRR OF RA 9184

As per approved **Annual Procurement Plan for 2021 (APP Code: 2021APP-180)**, the Bids and Awards Committee – Main respectfully requests for authority to resort to **Negotiated Procurement (Small Value Procurement)**, as an alternative method of procurement for the goods to be directly procured from suppliers of known qualifications.

Specifically, the procurement pertains to **Purchase Request Nos. PU-21-06-182** (dated 16 March 2021 and received on 29 June 2021) and **PU-21-06-184** (dated 15 March 2021 and received on 29 June 2021) for the procurement of “**2<sup>nd</sup> Quarter Medical/Laboratory Supplies and Materials**” for the use of the **Medical Clinic**.

The estimated cost for the purchase is **Forty Five Thousand Two Hundred Sixty Pesos (P45,260.00)**, which does not exceed One Million Pesos (P1,000,000.00), the threshold prescribed in Annex H of the 2016 Revised Implementing Rules and Regulation of RA 9184.

This request is in accordance with the provisions of **Section 53.9** of the 2016 Revised IRR of RA 9184, and this acquisition does not result in splitting of contracts as prohibited by Section 54 of the same law.

For your Honor’s consideration.

**BIDS AND AWARDS COMMITTEE – MAIN**

  
**CORINNE JOIE M. GARILLO**  
Member

  
**CHRISTIAN L. TARCE**  
Member

Authority No. 21-2-021 / 53.9 (SVP)

PR No.	APP/SPPMP Code	Item	End-user	ABC
PU-21-06-182	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (24 pck Bathroom Tissue, 12 roll/pck, etc.)	Medical Clinic	37,485.00
PU-21-06-184	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (1 pc Abbocath gauge 25, etc.)	Medical Clinic	7,775.00
			Total:	<b>P45,260.00</b>



The dispositive portion reads as follows:

*"This request is in accordance with the provisions of Section 53.9 of the 2016 Revised IRR of RA 9184, and this acquisition does not result in splitting of contracts as prohibited by Section 54 of the same law.*

*For your Honor's consideration."*



**RICHARD D. VALLEJO**  
Member



**JULIEVER ROQUE LAMUG**  
Member



**NELLIE P. BOGUEN-GOLEZ**  
Member



**ADORIE T. CORNITO**  
Vice-Chairperson



**ADORACION A. AGBADA**  
Chairperson

**APPROVED / DISAPPROVED:**



**WARREN REX H. LIONG**  
Overall Deputy Ombudsman



Authority No. 21-2-021 / 53.9 (SVP)

PR No.	APP/SPPMP Code	Item	End-user	ABC
PU-21-06-182	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (24 pck Bathroom Tissue, 12 roll/pck, etc.)	Medical Clinic	37,485.00
PU-21-06-184	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (1 pc Abbocath gauge 25, etc.)	Medical Clinic	7,775.00
			Total:	<b>P45,260.00</b>



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
**Bids and Awards Committee – Main**  
Agham Road, Diliman, Quezon City 1104

**MEMORANDUM**

**FOR** : **HON. WARREN REX H. LIONG**  
Overall Deputy Ombudsman

**FROM** : **BIDS AND AWARDS COMMITTEE – MAIN**

**DATE** : **14 July 2021**

**SUBJECT** : **REQUEST FOR AUTHORITY TO RESORT TO ALTERNATIVE MODE OF PROCUREMENT UNDER SECTION 53.9 (SVP) OF THE 2016 REVISED IRR OF RA 9184**

As per approved **Annual Procurement Plan for 2021 (APP Code: 2021APP-180)**, the Bids and Awards Committee – Main respectfully requests for authority to resort to **Negotiated Procurement (Small Value Procurement)**, as an alternative method of procurement for the goods to be directly procured from suppliers of known qualifications.

Specifically, the procurement pertains to **Purchase Request Nos. PU-21-06-182** (dated 16 March 2021 and received on 29 June 2021) and **PU-21-06-184** (dated 15 March 2021 and received on 29 June 2021) for the procurement of “**2<sup>nd</sup> Quarter Medical/Laboratory Supplies and Materials**” for the use of the **Medical Clinic**.

The estimated cost for the purchase is **Forty Five Thousand Two Hundred Sixty Pesos (P45,260.00)**, which does not exceed One Million Pesos (P1,000,000.00), the threshold prescribed in Annex H of the 2016 Revised Implementing Rules and Regulation of RA 9184.

This request is in accordance with the provisions of **Section 53.9** of the 2016 Revised IRR of RA 9184, and this acquisition does not result in splitting of contracts as prohibited by Section 54 of the same law.

For your Honor’s consideration.

**BIDS AND AWARDS COMMITTEE – MAIN**

  
**CORINNE JOIE M. GARILLO**  
Member

  
**CHRISTIAN L. TARCE**  
Member

Authority No. 21-2-021 / 53.9 (SVP)

PR No.	APP/SPPMP Code	Item	End-user	ABC
PU-21-06-182	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (24 pck Bathroom Tissue, 12 roll/pck, etc.)	Medical Clinic	37,485.00
PU-21-06-184	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (1 pc Abbocath gauge 25, etc.)	Medical Clinic	7,775.00
			Total:	<b>P45,260.00</b>



The dispositive portion reads as follows:

*"This request is in accordance with the provisions of Section 53.9 of the 2016 Revised IRR of RA 9184, and this acquisition does not result in splitting of contracts as prohibited by Section 54 of the same law.*

*For your Honor's consideration."*



**RICHARD D. VALLEJO**  
Member



**JULIEVER ROQUE LAMUG**  
Member



**NELLIE P. BOGUEN-GOLEZ**  
Member



**ADORIE T. CORNITO**  
Vice-Chairperson



**ADORACION A. AGBADA**  
Chairperson

**APPROVED / DISAPPROVED:**



**WARREN REX H. LIONG**  
Overall Deputy Ombudsman

*ng*  
 Authority No. 21-2-021 / 53.9 (SVP)

PR No.	APP/SPPMP Code	Item	End-user	ABC
PU-21-06-182	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (24 pck Bathroom Tissue, 12 roll/pck, etc.)	Medical Clinic	37,485.00
PU-21-06-184	2021APP-180	2 <sup>nd</sup> Quarter Medical and laboratory supplies and Materials (1 pc Abbocath gauge 25, etc.)	Medical Clinic	7,775.00
			Total:	<b>P45,260.00</b>



### PURCHASE REQUEST

#### OFFICE OF THE OMBUDSMAN



Agham Road, Diliman, Quezon City

Department: MEDICAL CLINIC PR No.: PU-21-06-182 Date: 16-Mar-21  
 Section: \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

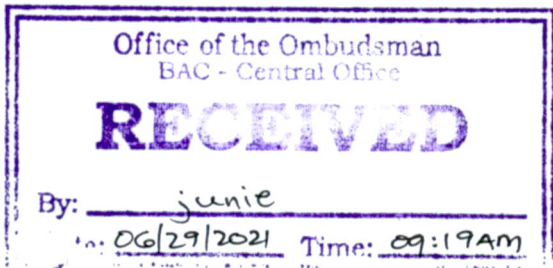
Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2021APP180	pck	Bathroom tissue, 2ply, 12 roll/pck	24	170.00	4,080.00
	pck	Cleaning cloth, 4pc/pck (microfiber)	4	350.00	1,400.00
	bot	Dishwashing Liquid Soap, 250ml	20	100.00	2,000.00
	can	Disinfectant Spray, TSA compliant 340g, Citrus Scent	20	500.00	10,000.00
	pck	Disposable cups 50z, 50's/pck	10	120.00	1,200.00
	pck	Doormat 13x20 inch	2	50.00	100.00
	bot	Hand Liquid Soap, 500ml, anti bacterial soap	15	120.00	1,800.00
	gal	Hand Sanitizer with 70% alcohol, anti bacterial	10	500.00	5,000.00
	gal	Liquid Bleach, 3785ml	5	230.00	1,150.00
	bot	Liquid disinfectant, Blue, 345g concentrated, Fresh Scent, 350ml	20	450.00	9,000.00
	pck	Powder (Detergent) Soap, 1kg	5	180.00	900.00
	pck	Scrub pad with sponge 75x75x30mm, 2's/pck, heavy duty	5	75.00	375.00
	pck	Trash bag, yellow, 100's/pck, 11x11x24 (22x24)	3	160.00	480.00
		***** nothing follows*****			
<b>TOTAL</b>					<b>P 37,485.00</b>

**PURPOSE:**

2nd Quarter Medical/ Laboratory Supplies and Materials for CY 2021

Signature: Printed Name: Designation:	<b>Requested by:</b>	<b>Approved by:</b>	<b>GSD PR Control No.</b>
	 <b>EMMANUEL O. VERGARA</b> Director IV, CAS	 <b>LEILANE BERNADETTE C. CABRAS</b> Assistant Ombudsman-GAO	<u>211-06-21</u>

**INCLUDED IN ANNUAL PROCUREMENT PLAN (APP180)**





MEDICAL/LABORATORY SUPPLIES AND MATERIALS

CODE	ITEMS/DESCRIPTION	Required unit	Unit Price	2nd QTR.		3rd QTR.		Mode of Procurement	SCHEDULE/MILESTOR					
				QTY	Total Price	QTY	Total Price		JAN	FEB	MAR	APR	MAY	
180	Pillow case cotton, 20" x 30" 2 pcs/pck	pck	350.00	2	700.00	2	700.00	Sec 53.9						
	Fitted Sheet with Bed Blanket 36 x 75 x 5.5	pc	1,500.00	2	3,000.00	2	3,000.00	Sec 53.9						
	Cleaning cloth, 4 pcs/pack	pck	350.00	4	1,400.00	4	1,400.00	Sec 53.9						
	Bathroom tissue, 2ply, 12 roll/pck	pck	170.00	24	4,080.00	24	4,080.00	Sec 53.9						
	Dishwashing liquid soap, 250ml	bot	100.00	20	2,000.00	20	2,000.00	Sec 53.9						
	Disinfectant spray, TSA compliant 340g, Citrus scent	can	500.00	20	10,000.00	20	10,000.00	Sec 53.9						
	Disposable paper cups 5oz, 50pcs/pck	pck	120.00	10	1,200.00	10	1,200.00	Sec 53.9						
	Door mat, 13 x 20 inch	pc	50.00	2	100.00	2	100.00	Sec 53.9						
	Hand liquid soap, 500ml	bot	120.00	20	2,400.00	20	2,400.00	Sec 53.9						
	Hand Sanitizer Antiseptic, 1 L	bottle	500.00	30	15,000.00	30	15,000.00	Sec 53.9						
	Liquid bleach, 3785 ml	bot	230.00	5	1,150.00	1	230.00	Sec 53.9						
	Liquid disinfectant, Blue 345g concentrated, Fresh scent	bot	450.00	20	9,000.00	20	9,000.00	Sec 53.9						
	Powder soap, 1kg/pck	pck	180.00	5	900.00	2	360.00	Sec 53.9						
	Scrub pad with sponges, 1 pc/pck	pck	75.00	5	375.00	5	375.00	Sec 53.9						
	Trash bag, yellow small, 50 pcs/pck	pck	160.00	3	480.00	3	480.00	Sec 53.9						
	Trash bag, black large, 50 pcs/pck	pck	380.00	3	1,140.00	3	1,140.00	Sec 53.9						
	Colored Bond paper (Green) 8.5" x 13"	ream	300.00	3	900.00	3	900.00	Sec 53.9						
	Colored Bond paper (pink) 8.5" x 13"	ream	300.00	3	900.00	3	900.00	Sec 53.9						
	Battery 3v CR2032 Lithium 5s/pck	pck	650.00	5	3,250.00	5	3,250.00	Sec 53.9						
	Pillow, 20" x 30" 2 pcs/pck	pck	1,200.00	1	1,200.00	1	1,200.00	Sec 53.9						
	*****nothing follows*****													
	<b>Total</b>				<b>59,175.00</b>		<b>57,715.00</b>							

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2021APP-170	Units	216	Personal Protective Equipment (PPE) COVERALL, non-sterile, protective, medical grade	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	180,480.00	180,480.00
2021APP-171	unit	1	Medical Recliner	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	20,000.00	20,000.00
2021APP-172	Units	1	Automated external defibrillator	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	163,900.00	
2021APP-173	Units	1	Spine board stretcher	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	4,000.00	4,000.00
k. Medical Medicines												
2021APP-178	Lot	1	1st Quarter Medical Medicines	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	148,609.00	148,609.00
2021APP-179	Lot	1	3rd Quarter Medical Medicines	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	148,609.00	148,609.00
n. Medical/Laboratory Supplies&Materials												
2021APP-180	Lot	1	2nd Quarter Laboratory Supplies & Materials	Medical Clinic	Sec. 53.9	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	RAB	79,347.50	79,347.50
2021APP-181	Lot	1	3rd Quarter Laboratory Supplies & Materials	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	79,347.50	79,347.50
o. Vaccines												
2021APP-182	pcs	150	Cervical Cancer Vaccine	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	465,000.00	465,000.00
2021APP-183	pcs	1300	Pneumococcal Vaccine	Medical Clinic	PB	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	2,600,000.00	2,600,000.00
2021APP-184	pcs	1300	Flu Vaccine (Quadrivalent)	Medical Clinic	PB	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	1,170,000.00	1,170,000.00
q. Laboratory and Medical Clinic Room Renovation/Expansion												
2021APP-205	Lot	1	Laboratory and Medical Clinic Expansion	Medical Clinic	Sec. 53.9	Qtrly	Qtrly	Qtrly	Qtrly	RAB	500,000.00	
r. Medical PPE												
2021APP-206	Unit	1	Chemistry Analyzer, Fully Automated	Medical Clinic	PB	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	RAB	2,000,000.00	2,000,000.00

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### PURCHASE REQUEST

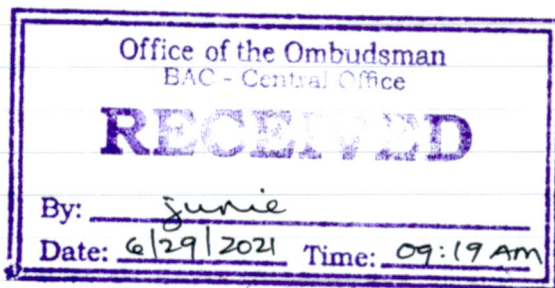
#### OFFICE OF THE OMBUDSMAN

Agham Road, Diliman, Quezon City

Department: MEDICAL CLINIC PR No.: PV-21-06-184 Date: 15-Mar-21



Section: \_\_\_\_\_ SAI No.: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
2021APP180	pc	Abboath gauge 25	1	50.00	50.00
	pc	Butterfly guage 23	1	75.00	75.00
	pc	Butterfly guage 25	1	80.00	80.00
	pck	Cotton Buds 200's/pck	2	25.00	50.00
	box	Fcae mask 3ply with earloop, 50's/bx	30	150.00	4,500.00
	box	Gloves Latex , Medium , 100's/bx	4	170.00	680.00
	box	Plastic Strips, 100's/bx	3	110.00	330.00
	box	Medicated Plaster, 10 pck/box	6	60.00	360.00
	roll	Sterile gauze, 28 x 24, roll	1	1,250.00	1,250.00
	spray	Povidone-Iodine Dry powder Spray 55g ,2.5 % antiseptic	2	200.00	400.00
		*****nothing follows*****			
<b>TOTAL</b>					<b>7,775.00</b>



**PURPOSE:**

2nd Quarter Medical and Laboratory Supplies and Materials for CY 2021

Signature: Printed Name: Designation:	<b>Requested by:</b>   <b>EMMANUEL O. VERGARA</b> Director IV, CAS	<b>Approved by:</b>   <b>LEILANIE BERNADETTE C. CABRAS</b> Assistant Ombudsman-GAO	<b>GSD PR Control No.</b>  <u>213-06-21</u>
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**INCLUDED IN ANNUAL PROCUREMENT PLAN (APP180)**

2021APP-170	Units	216	Personal Protective Equipment (PPE) COVERALL, non-sterile, protective, medical grade	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	180,480.00	180,480.00
2021APP-171	unit	1	Medical Recliner	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	20,000.00	20,000.00
2021APP-172	Units	1	Automated external defibrillator	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	163,900.00	
2021APP-173	Units	1	Spine board stretcher	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	4,000.00	4,000.00
<b>k. Medical Medicines</b>													
2021APP-178	Lot	1	1st Quarter Medical Medicines	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	148,609.00	148,609.00
2021APP-179	Lot	1	3rd Quarter Medical Medicines	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	148,609.00	148,609.00
<b>n. Medical/Laboratory Supplies&amp;Materials</b>													
2021APP-180	Lot	1	2nd Quarter Laboratory Supplies & Materials	Medical Clinic	Sec. 53.9	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	RAB	79,347.50	79,347.50
2021APP-181	Lot	1	3rd Quarter Laboratory Supplies & Materials	Medical Clinic	Sec. 53.9	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	RAB	79,347.50	79,347.50
<b>o. Vaccines</b>													
2021APP-182	pcs	150	Cervical Cancer Vaccine	Medical Clinic	Sec. 53.9	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	465,000.00	465,000.00
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2021APP-184	pcs	1300	Flu Vaccine (Quadrivalent)	Medical Clinic	PB	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	RAB	1,170,000.00	1,170,000.00
<b>q. Laboratory and Medical Clinic Room Renovation/Expansion</b>													
2021APP-205	Lot	1	Laboratory and Medical Clinic Expansion	Medical Clinic	Sec. 53.9	Qtrly	Qtrly	Qtrly	Qtrly	Qtrly	RAB	500,000.00	
<b>r. Medical PPE</b>													
2021APP-206	Unit	1	Chemistry Analyzer, Fully Automated	Medical Clinic	PB	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	RAB	2,000,000.00	2,000,000.00

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4,235,000.00

MEDICAL/LABORATORY SUPPLIES AND MATERIALS

CODE	ITEMS/DESCRIPTION	Required unit	Unit Price	2nd QTR		3rd QTR		Mode of Procurement	SCHEDULE/MILESTON							
				QTY	Total Price	QTY	Total Price		JAN	FEB	MAR	APR	MAY			
	Abbeath Gauge 25	pc	50.00	1	50.00			Sec 53.9								
	Serological Tips (blue), 1,000's/pkg	pkg	1,000.00	3	3,000.00			Sec 53.9								
	Butterfly Gauge 23	pc	75.00	1	75.00			Sec 53.9								
	Butterfly Gauge 25	pc	80.00	1	80.00			Sec 53.9								
	Cotton balls, absorbent, 300/pkg	pkg	65.00	20	1,300.00			Sec 53.9								
	Cotton buds, 200 tips/pkg	pkg	25.00	5	125.00			Sec 53.9								
	Ear probe filter and lock, 20 pcs/box	box	650.00					Sec 53.9								
	ECG tracing paper 110x140 - 20M	pc	400.00					Sec 53.9								
	Egg gel, 250ml (Ultrasonic gel)	pc	100.00					Sec 53.9								
	Elastic Bandage 10cm x 4.5m	pc	40.00	5	200.00			Sec 53.9								
	Elastic Bandage, 5cm x 4.5m	pc	30.00	5	150.00			Sec 53.9								
	Face mask 3ply w/ earloop 50 pcs/box	box	150.00	30	4,500.00			Sec 53.9								
	Gloves latex medium, 100 pcs/box	box	170.00	9	1,530.00			Sec 53.9								
	Gloves nitrile small, 100 pcs/box	box	220.00	6	1,320.00			Sec 53.9								
	Lens Cleansing Tissue	pack	200.00	1	200.00			Sec 53.9								
	Hot water bag, 2 liters (rubber)	pc	110.00	1	110.00			Sec 53.9								
	Hot water bag, 250ml (rubber)	pc	70.00	1	70.00			Sec 53.9								
	Hydrogen Peroxide 10 vol, 500ml	bot	80.00	8	640.00			Sec 53.9								
	IV Set	pc	150.00	1	150.00			Sec 53.9								
	Medicated plaster, 10 pcs/box	box	60.00	6	360.00			Sec 53.9								
	Emergency medical bag (first aid kit) small	set	500.00	4	2,000.00			Sec 53.9								
	Nebulizer kit	pc	80.00	10	800.00			Sec 53.9								
	Plastic strips, 100pcs/box	box	110.00	8	880.00			Sec 53.9								
	Povidone iodine, Antiseptic Topical Solution/Cleanser, 10% solution, 15 ml, spray	bottle	200.00	5	1,000.00			Sec 53.9								
	Sterile gauze, 12 ply 4x4 100 pcs/box	box	350.00	2	700.00			Sec 53.9								
	Sterile gauze, 28 x 24, roll	roll	1,250.00	1	1,250.00			Sec 53.9								
	Surgical tape 24mmx5mm, 12 pcs/box	box	450.00	4	1,800.00			Sec 53.9								
	Tongue Depressor 100 pcs/box	box	100.00	2	200.00			Sec 53.9								
	***** nothing follows*****															
	Total		22,340.00					19,265.00								

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