

SUPPLY AND DELIVERY OF ANTI RABIES VACCINE FOR ANTI RABIES VACCINE CAMPAIGN

Standard Form Number: SF-GOOD-49
Revised on: May 24, 2004

Republic of the Philippines
Local Government Unit of Irosin
Municipal Compound, San Julian, Irosin, Sorsogon
Telefax: (056) 557-3043
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info@irosin.gov.ph

Notice of Award

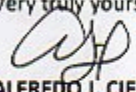
March 18, 2020

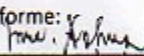
SUPLIMED ENTERPRISES – Prop.
Daraga, Albay

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Anti Rabies Vaccine for Anti Rabies Campaign** is awarded to you in the Contract Price equivalent to **Ninety Eight Thousand Seven Hundred Ninety Pesos (P 98,790.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 
Date: 3/18/20

The Head of the Procuring Entity, through the Procurement Office/Unit, immediately upon approval of the recommendation for award, shall issue the Notice of Award to the bidder with the LCRB.

250

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Bidding Number: BAC-0021-2020

March 5, 2020

REQUEST FOR QUOTATION

The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

Name of Project : **SUPPLY AND DELIVERY OF ANTI RABIES VACCINE FOR ANTI RABIES CAMPAIGN**

Brief Description : **74vials anti rabies vaccine**

Approved Budget for the Contract : **Php 99,900.00**


Delivery Period : **7 calendar days**

Contract Duration : **one (1) month**

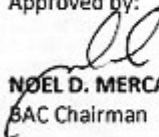
Source of Fund : **General Fund (MHO)**

For particulars, please contact the Bids & Awards Committee through its BAC Chairman, Noel D. Mercado II or call telephone number (056) 557-3043.

Prepared by:


MARIA RACHEL P. GONZALES
Head, BAC Secretariat

Approved by:


NOEL D. MERCADO II
BAC Chairman

PURCHASE ORDER

LGU - Irosin, Sorsogon
LGU

Supplier: **SUPLIMED ENTERPRISES**
Address: **Daraga, Albay**

P.O. Number: 111
Date: 2/27/20
Mode of Procurement: FVP
PR No. 176

Gentleman:

Please furnish this office the following articles subject to the terms and conditions contain herein

Place of Delivery LGU-Irosin
Date of Delivery 2/27/20

Delivery Term: 7 Days
Payment Term: COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	74	Vials	Anti Rabies Vaccine	1,335.00	P 98,790.00
2					
3					
4					
5					
6					
7					
8					
9					
10					



TOTAL: NINETY EIGHT THOUSAND SEVEN HUNDRED NINETY PESOS P **98,790.00**

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 everyday of delay shall be imposed

Conforme

Very Truly yours,

[Signature]
SUPPLIMED ENTERPRISES

Dealer/Authorized Representative

[Signature]
ADONIS E. FORTES
Municipal Treasurer

Approved by:

[Signature]
ALFREDO J. CIELO JR.
Municipal Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of R.A. 7160, this portion must be accomplished)

Approved to be purchased through negotiated per Sangguniang Res. No. _____

Certified Correct:

Secretary to the Sangguniang

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NOTICE TO PROCEED

March 20, 2020

SUPLIMED ENTERPRISES – Prop.
Daraga, Albay

Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Supplimed Enterprises** that work may commence on the **Supply and Delivery of Anti Rabies Vaccine for Anti Rabies Campaign** effective on March 23, 2020.

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 Local Government Unit of Irosin.

Very truly yours,



HON. ALFREDO J. CIELO, JR.
Local Chief Executive

I acknowledge receipt of this Notice on 3/20/20
Name of the Representative of the Bidder: _____
Authorized Signature: Alfredo J. Cielo