

**SUPPLY AND DELIVERY OF ANIMAL
SUPPLIES FOR MUNICIPAL
AGRICULTURE OFFICE**

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
www.irosin.gov.ph
info@irosin.gov.ph

Notice of Award


March 23, 2018

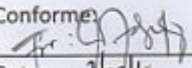
1813 AGRIVET SUPPLY
Irosin, Sorsogon

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Animal Supplies for Municipal Agriculture Office** is awarded to you in the Contract Price equivalent to **Fifty Seven Thousand One Hundred Seventy Five Pesos (P 57,175.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:

Date: 3/23/18

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.

Standard Form Number: SF-GOOD-56
Revised on: May 24, 2004

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

March 27, 2018

1813 AGRIVET SUPPLY
Irosin, Sorsogon

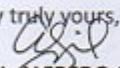
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **1813 Agrivet Supply** that work may commence on the **Supply and Delivery of Animal Supplies for Municipal Agriculture Office** effective on **April 5, 2018**.

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 3/27/18
Name of the Representative of the Bidder: [Signature]
Authorized Signature: _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven(7) calendar days from the date of the approval of the contract.

PURCHASE ORDER

LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: 1813 Agrivet Supply	PO No.: <u>0177</u>
	Date: <u>3/26/18</u>
Address: Irosin, Sorsogon	Mode of Procurement: <u>Direct L&M Plan</u>
	PR NO./S <u>0302</u>

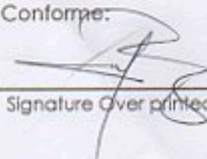
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>Lay - Irosin</u>	Delivery Term: <u>3 pag</u>
Date of Delivery: <u>4/5/18</u>	Payment Term: <u>cash</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	4	fiber glass syringe 10ml	990.00	3,960.00
2	bot	5	oxytetracycline 200mg/100ml	1,495.00	7,475.00
3	bot	5	doramectin 10mg/20ml	995.00	4,975.00
4	bot	5	terramycin LA 100ml	1,990.00	9,950.00
5	bot	5	vitamin ADE 100ml	795.00	3,975.00
6	bot	5	comblnex wound spray small	690.00	3,450.00
7	kg	5	multi-vitamin & electrolyte	1,500.00	7,500.00
8	bot	10	ivermectin 100mg/100ml	995.00	9,950.00
9	bot	4	vitrio (vitamins ADE) 100ml	1,485.00	5,940.00
TOTAL					57,175.00

(Total Amount In Words): FIFTY SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY.....


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:


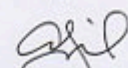
Signature Over printed Name

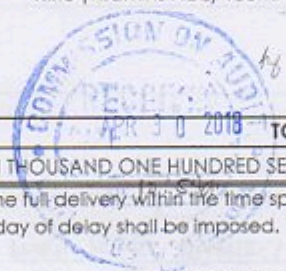
(Date)

Very truly yours,


ADONIS E. FORTES
Municipal Treasurer

Approved By:


HON. ALFREDO J. CIELO JR.
Municipal Mayor



Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0012-2018

March 5, 2018

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 ANIMAL SUPPLIES FOR MUNICIPAL AGRICULTURE OFFICE**

Brief Description : **4 pcs fiber glass syringe (10ml); 5 bot oxytetracycline 200mg/100ml; 5 bot doramectin 10mg/20ml; 5 bot terramycin LA 100ml; 5 bot vitamin ADE 100ml; 5 bot combinex wound spray small; 5 kg multi-vitamin & electrolyte; 10 bot ivermectin 100mg/100ml; 4 bot vitrio (vitamin ADE) 100ml**

Approved Budget for the Contract : **Php 57,500.00**

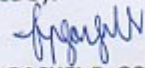
Delivery Period : **7 calendar days**

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

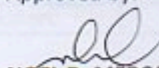
Source of Fund : **General Fund (MAO)**

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