

**SUPPLY AND DELIVERY OF DRUGS
AND MEDICINE SUPPLIES FOR MHO
1ST AND 2ND QUARTER**

Number: SF-GOOD-49
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

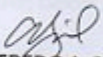
April 27, 2018

ARCELI CHUA
Supplimed Enterprises
Daraga, Albay

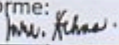
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Drugs and Medicine Supplies for MHO 1st and 2nd Quarter** is awarded to you in the Contract Price equivalent to **One Hundred Ninety Seven Thousand Five Hundred Fifty Eight Pesos and Fifty Centavo (P 197,558.50)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 4/27/18

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.

SF-GOOD-56
2004

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

NOTICE TO PROCEED

May 2, 2018

ARCELI CHUA
Supplimed Enterprises – Prop.
Daraga, Albay

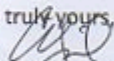
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Supplimed Enterprises** that work may commence on the **Supply and Delivery of Drugs and Medicine Supplies for MHO 1st and 2nd Quarter** effective on **May 10, 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 5/2/18
Name of the Representative of the Bidder: Arcele Chua
Authorized Signature: Arcele Chua

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.

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0046-2018

April 16, 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:

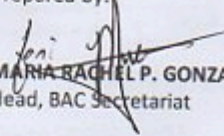
Name of Project : **SUPPLY AND DELIVERY OF DRUGS AND MEDICINE SUPPLIES FOR USE IN MHO 1ST AND 2ND QUARTER**

Brief Description : 50 10ml bot amoxicillin 100mg/ml; 100 60ml bot amoxicillin 250mg/ml; 10 box of 100's amoxicillin 250mg capsule; 29 box of 100's amoxicillin 500mg capsule; 20 box of 100's cetirizine 10mg tablet; 98 60ml bot cephalixin 100mg/ml; 100 60ml bot cephalixin 250mg/ml; 10 box of 100's cephalixin 500mg capsule; 20 60ml bot cotrimoxazole 200mg/40mg/5ml; 10 box of 100's cotrimoxazole 800mg/160mg; 100 60ml bot lagundi 300mg/5ml syrup; 20 box of 100's lagundi 300mg tablet; 20 box of 100's mefenamic acid 500mg capsule; 15ml bot paracetamol 100mg/ml; 100 60ml bot paracetamol 250mg/ml; 20 box of 100's paracetamol 500mg tablet; 20 box of 100's salbutamol 2mg tablet; 20 box of 30's salbutamol 1mg nebule; 10 box of 100's captopril 25mg tablet; 10 box of 100's metronidazole 500mg tablet; 40 60ml bot metronidazole 125mg/5ml; 10 box of 100's amlodipine 5mg tablet; 40 60ml bot dicycloverine 10mg/5ml; 2 box of 100's tranexamine acid 50mg capsule; 6 box of 30's cefixime 200mg; 6 box of celecoxib 200mg; 10 box of 10's co-amoxiclav 625mg; 3 box of 100's cinnarizine 25mg tablet; 30 60ml bot salbutamol 25mg/5ml syrup

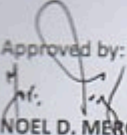
Approved Budget for the Contract : **Php 198,712.36**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **General Fund (MHO)**

...s, please contact the Bids & Awards Committee through its BAC Chairman,
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

ENTERPRISES
ALBAY

P.O. #: 0663
 Date: 30/11/18
 Mode of Procurement: Small Value
 PR #: 0122

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

Place of Delivery: 66V-4911 Delivery Term: 7 days
 Date of Delivery: 04/10/18 Payment Term: 60

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	10mlbot.	50	Amoxicillin 100mg/ml	56.00	2,800.00
2	60mlbot.	100	Amoxicillin 250mg/ml	94.50	9,450.00
3	Box of 100's	10	Amoxicillin 250mg capsule	230.00	2,300.00
4	Box of 100's	29	Amoxicillin 500mg capsule	565.00	16,385.00
5	Box of 100's	20	Cetirizine 10mg tablet	1,668.00	33,360.00
6	10mlbot.	98	Cefalexin 100mg/ml	34.50	3,381.00
7	60mlbot.	100	Cefalexin 250mg/ml	61.45	6,145.00
8	Box of 100's	10	Cefalexin 500mg capsule	997.00	9,970.00
9	60mlbot.	20	Cotrimoxazole 200mg/40mg/5ml	26.75	535.00
10	Box of 100's	10	Cotrimoxazole 800mg/160mg	352.00	3,520.00
11	60mlbot.	100	Lagundi 300mg/5ml syrup	75.30	7,350.00
12	Box of 100's	20	Lagundi 300mg tablet	265.00	5,300.00
13	Box of 100's	20	Mefenamic Acid 500mg capsule	1,105.00	22,100.00
14	15mlbot.	100	Paracetamol 100mg/ml	49.25	4,925.00
15	60mlbot.	100	Paracetamol 250mg/ml	95.60	9,560.00
16	Box of 100's	20	Paracetamol 500mg tablet	267.50	5,350.00
17	Box of 100's	20	Salbutamol 2mg tablet	153.00	3,060.00
18	Box of 30's	20	Salbutamol 1mg nebule	370.00	7,400.00
19	Box of 100's	10	Captopril 25mg tablet	383.75	3,837.50
20	Box of 100's	10	Metronidazole 500mg tablet	384.50	3,845.00
21	60mlbot.	40	Metronidazole 125mg/5ml	34.40	1,376.00
22	Box of 100's	10	Amlodipine 5mg tablet	731.70	7,317.00
23	60mlbot.	40	Dicycloverine 10mg/5ml	30.65	1,226.00
24	Box of 100's	4	Tranexamic Acid 50mg capsule	900.00	3,600.00
25	Box of 30's	6	Cefixime 200mg	936.00	5,616.00
26	Box of 100's	6	Celecoxib 200mg	1,920.00	11,520.00
27	Box of 10's	10	Co-Amoxiclav 625mg	324.00	3,240.00
28	Box of 100's	3	Cinnarizine 25mg tablet	495.00	1,485.00
29	60ml bot.	30	Salbutamol 2mg/5ml syrup	53.50	1,605.00
TOTAL:					197,558.50



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

Conformed

Very Truly yours,

 Dealer

 Authorized Representative

ADONIS E. FORTES
 Municipal Treasurer

Approved by:

for: ALFREDO J. CAELO 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: _____ Date: _____
 Secretary to the Sanggunian