

SUPPLY AND DELIVERY OF DRUGS AND MEDICINES FOR 1ST QUARTER CY 2019

Approved by:

(Signature)
NOEL D. MERCADO II
BAC Chairman

(Signature)
MARIA RACHEL P. GONZALES
Head, BAC Secretariat

The Local Government Unit of Irasin, 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 MEDICINES FOR 1ST QUARTER CY 2019

Brief Description : 75btl 10ml amoxicillin 100mg/ml; 100btl 60ml amoxicillin 250mg/ml; 10bx of 100's amoxicillin 250mg capsule; 20bxs of 100's amoxicillin 500mg capsule; 20bxs of 100's cetirizine 10mg tablet; 75btl 60ml cefalexin 100mg/ml; 50btl 60ml cefalexin 250mg/ml; 15bxs of 100's cefalexin 500mg; 60btl 60ml cotrimoxazole 400mg+80mg/5ml; 20bxs of 100's cotrimoxazole 800mg/160mg; 50btl lagundi 300mg/5ml syrup; 20bxs of 100's lagundi 300mg tablet; 20bxs of 100's mefenamic acid 500mg capsule; 75btl 15ml paracetamol 100mg/ml; 75btl 60ml paracetamol 250mg/ml; 20bxs of 100's paracetamol 500mg tablet; 10bxs of 100's salbutamol 2mg tablet; 10bxs of 30's salbutamol 1mg nebule; 10bxs of captopril 25mg tablet; 10bxs of 100's metronidazole 500mg; 20btl 60ml metronidazole 125mg/15ml suspension; 5bxs of 100's amlodipine 5mg tablet; 20btl 60ml dicycloverine 10mg/5ml; 10bxs of 100's tranexamine acid 500mg/ml capsule; 10bxs of 30's cefixime 200mg; 6bxs of 100's celecoxib 200mg; 10bxs of 10's co-amoxiclav 625mg; 10bxs of 100's vitamin b1, b6, b12 capsule

Approved Budget for the Contract : Php 198,466.15

Delivery Period : 7 calendar days

Contract Duration : one (1) month

Source of Fund : General Fund (MHO)

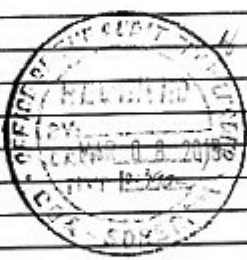
DAWAGA YIPOR
 DISTRICT OFFICE

P.O. Number: 2025
 Date: 9/1/19
 Mode of Procurement: Small Order
 PR No. 93

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

Place of Delivery LGU-Irosin Delivery Term: 7 Days
 Date of Delivery 2/15/19 Payment Term: COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	Box of 100's	Tranexamic acid 500mg capsule	1,375.00	P 13,750.00
2	10	Box of 30's	Cefixime 200mg	936.00	P 9,360.00
3	6	Box of 100's	Celecoxib 200mg	1,918.00	P 11,508.00
4	10	Box of 10's	Co-Amoxiclav 625mg	324.00	P 3,240.00
5	10	Box of 100's	Vitamin B1, B6, B12 capsule	380.00	P 3,800.00
6					P 41,658.00
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20					
21					
22					
23					
TOTAL: ONE HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED THIRTY FOUR PESOS/SEVENTY FIVE CENTAVO					P 197,334.75



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

 Dealer
Imeli Salva
 Authorized Representative

Very Truly yours,
ADONIS E. FORTES
 Municipal Treasurer
 Approved by:
Alfredo J. Cielo Jr.
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: _____

Mode of Procurement: Small Label
 PR No. 0113

Gentlemen:

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

Place of Delivery LGU-Irosin Delivery Term: 7 Days
 Date of Delivery 3/15/19 Payment Term: COD

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	75	10ml bottles	Amoxicillin 100mg/ml	42.00	P 3,150.00
2	100	60ml bottles	Amoxicillin 250mg/5ml	94.50	P 9,450.00
3	10	Box of 100's	Amoxicillin 250mg capsule	230.00	P 2,300.00
4	20	Box of 100's	Amoxicillin 500mg capsule	565.00	P 11,300.00
5	20	Box of 100's	Cetirizine 10mg tablet	1,668.00	P 33,360.00
6	75	60ml bottles	Cefalexin 100mg/ml	34.50	P 2,587.50
7	50	60ml bottles	Cefalexin 250mg/ml	61.45	P 3,072.50
8	15	Box of 100's	Cefalexin 500mg	996.50	P 14,947.50
9	60	60ml bottles	Cotrimoxazole 400mg+80mg/5ml	45.75	P 2,745.00
10	20	Box of 100's	Cotrimoxazole 800mg/160mg	352.00	P 7,040.00
11	50	60ml bottles	Lagundi 300mg/5ml syrup	75.30	P 3,765.00
12	20	Box of 100's	Lagundi 300mg tablet	265.00	P 5,300.00
13	20	Box of 100's	Mefenamic acid 500mg capsule	1,110.00	P 22,200.00
14	75	15ml bottles	Paracetamol 100mg/ml	49.50	P 3,712.50
15	75	60ml bottles	Paracetamol 250mg/ml	95.55	P 7,166.25
16	20	Box of 100's	Paracetamol 500mg tablet	267.50	P 5,350.00
17	10	Box of 100's	Salbutamol 2mg tablet	152.00	P 1,520.00
18	10	Box of 30's	Salbutamol 1mg nebule	370.00	P 3,700.00
19	10	Box of 100's	Captopril 25mg tablet	383.50	P 3,835.00
20	10	Box of 100's	Metronidazole 500mg	384.50	P 3,845.00
21	20	60ml btl.	Metronidazole 125mg/15ml suspension	34.40	P 688.00
22	5	Box of 100's	Amlodipine 5mg tablet	P 731.50	P 3,657.50
23	20	60ml bottles	Dicycloverine 10mg/5ml	P 49.25	P 985.00
SUB TOTAL: ONE HUNDRED FIFTY FIVE THOUSAND SIX HUNDRED SEVENTY SIX PESOS/SEVENTY FIVE CENTAVO					P 155,676.75



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 _____
 Dealer
Imas Arhan
 Authorized Representative

Very Truly yours,

ADONIS E. FORTES
 Municipal Treasurer
 Approved by:
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

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

March 6, 2019

IRISH ANN C. CHUA
Supplimed Enterprises – Prop.
Daraga, Albay

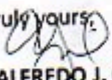
Sir/Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Supplimed Enterprise** that work may commence on the **Supply and Delivery of Drugs and Medicines for 1st Quarter** effective on **March 15, 2019**.

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 7/6/19
Name of the Representative of the Bidder: Irish Ann Chua
Authorized Signature: Irish Ann 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.

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 4, 2019

IRISH ANN C. CHUA
Supplimed Enterprises – Prop.
Daraga, Albay

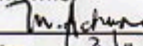
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Drugs and Medicines for 1st Quarter** is awarded to you in the Contract Price equivalent to **One Hundred Ninety Seven Thousand Three Hundred Thirty four Pesos and Seventy Five Centavos (P 197,334.75)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 3/4/19

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.