

# SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR OPERATION TULI 2018

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

## NOTICE TO PROCEED

June 6, 2018

**ZYRE PHARMACEUTICALS CORPORATION**  
Legaspi City

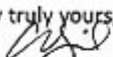
Sir/Madam:


The attached Contract Agreement having been approved, notice is hereby given to Zyre Pharmaceutical that work may commence on the **Supply and Delivery of Medical Supplies for Operation Tuli 2018** effective on **June 14, 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 6/6/18  
Name of the Representative of the Bidder: \_\_\_\_\_  
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.

May 2, 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:

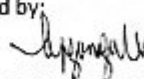
Name of Project : **SUPPLY AND DELIVERY OF MEDICINES AND MEDICAL SUPPLIES FOR USE IN OPERATION TULI 2018**

Brief Description : **3pcs straight forceps; 6pcs curved forceps; 3pcs mayo scissors; 3pcs bandage scissors; 3pcs needle holder; 3pcs tissue forceps w/teeth; 20bots lidocaine (hydrochloride) 20mg/ml 2%/50; 50bxs amoxicilline 250mg capsule; 50bxs mefenamic acid 250mg caps; 2rolls gauze; 10pcks cotton balls; 2gal betadine antiseptic solution; 2bxs micropore tape 3m1/2 inch; 3bxs syringe 5cc, surgical gloves hypoallergenic (sterile gloves); 2bxs size 6.5; 1bx size 7; 1bx size 7.5; 1gal cidex solution; 300pcs chromic 3.0 cutting w/needle (CATGUT) bbraun single; 4pcs stainless surgical instrument container w/ cover; 4pcs stainless surgical instrument tray w/ cover**

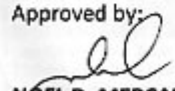
Approved Budget for the Contract : **Php 105,254.00**  
Delivery Period : **7 calendar days**  
Contract Duration : **one (1) month**  
Source of Fund : **Genral Fund (Mayor's Office)**

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

Supplier: EVER PHARMACEUTICALS CORPORATION PO No.: 0264  
 Address: LEGASPI CITY Date: 6/15/18  
 Mode of Procurement: Small Value  
 PR NO./S 64165

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

Place of Delivery: LGU-Irosin Delivery Term: 30 days  
 Date of Delivery: 6/17/18 Payment Term: City

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>Medicines and Medical Supplies:</b>					
1	pcs.	3	Straight forceps	545.00	1,635.00
2	pcs.	6	Curved forceps	555.00	3,330.00
3	pcs.	3	Mayo scissor	560.00	1,680.00
4	pcs.	3	Bandage scissor	595.00	1,785.00
5	pcs.	3	Needle holder	139.00	417.00
6	pcs.	3	Tissue forceps w/teeth	425.00	1,275.00
7	bots.	20	Lidocaine (hydrochloride)20mg./ml2%/50	89.50	1,790.00
8	boxes	50	Amoxicillin 250mg. Capsule	147.00	7,350.00
9	boxes	30	Mefenamic acid 250mg. Caps	88.50	2,655.00
10	rolls	2	Gauze	1,120.00	2,240.00
11	packs	10	Cotton balls	111.00	1,110.00
12	gals.	2	Betadine antiseptic solution	1,010.00	2,020.00
13	bx.	2	Micropore tape 3m1 /2inch.	455.00	910.00
14	bx.	3	Syringe 5cc	260.00	780.00
Surgical gloves hypoallergenic (sterile gloves)					
15	bx.	2	Size 6.5	760.00	1,520.00
16	bx.	1	Size 7	765.00	765.00
17	bx.	1	Size 7.5	720.00	720.00

Total Amount in Words:

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.

Very truly yours,

**ADONIS B. FORTES**  
 Municipal Treasurer

Conforme: JOHN B. DE GUZMAN  
 Signature Over-printed Name

Approved By:

**ALFREDO J. CIELO JR.**  
 Municipal Mayor

\_\_\_\_\_  
 (Date)

Canvasses By:

**NOMIE G. MARCOS**  
Canvassing Officer

Signature of Dealer

Supplier: <u>SYNE PHARMACEUTICALS Corporation</u>	PO No.: <u>0064</u>
Address: <u>LEGASPI CITY</u>	Date: <u>6/5/18</u>
	Mode of Procurement: <u>Small Value</u>
	PR NO./S <u>0460</u>

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

Place of Delivery: <u>LGU-Irosin</u>	Delivery Term: <u>15 days</u>
Date of Delivery: <u>6/14/18</u>	Payment Term: <u>15 days</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
18	gal.	1	Cidex solution	1,980.00	1,980.00
19	pcs.	300	Chromic 3.0 cutting w/ needle (CATGUT) bbraun single	209.00	62,700.00
20	pcs.	4	Stainless surgical instrument container w/ cover	750.00	3,000.00
21	pcs.	4	Stainless surgical instrument tray with cover	1,240.00	4,960.00
					<b>P 104,622.00</b>

**Total Amount in Words: One Hundred Four Thousand Six Hundred Twenty Two Pesos..**

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.

Very truly yours,

**ADONIS E. FORTES**  
Municipal Treasurer

Conforme:  
[Signature]  
**JOHN LESTER EDUARDO**  
Signature Over printed Name

Approved By:

[Signature]  
**ALFREDO J. CIELO JR.**  
Municipal Mayor

\_\_\_\_\_  
\_\_\_\_\_  
(Date)

Revised on: May 24, 2014

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### Notice of Award

June 5, 2018

**ZYRE PHARMACEUTICALS CORPORATION**  
Legaspi City

Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Medical Supplies for use in Operation Tuli 2018** is awarded to you in the Contract Price equivalent to **One Hundred Four Thousand Six Hundred Twenty Two Pesos (P 104,622.00)**.

Very truly yours,

  
**ALFREDO J. CIELO, JR.**  
Municipal Mayor

Conformes

Date: 

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.