

# SUPPLY AND DELIVERY OF MEDICINE SUPPLIES FOR GABAO & RHU LYING IN

August 31, 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 MEDICINE SUPPLIES FOR GABAO & RHU LYING IN

Brief Description : 10box of 50's oxytocin ampule 10IU; 1box of 10's methylergomtrine amp 200mcg/ml; 3box of methylergomtrine tab 125mg; 10box of 100's cephalixin 500mg capsule; 20box of 100's amoxicillin 500mg capsule; 15box of 100's mefenamic acid 500mg capsule; 42amps phytomanadione/vit.k 10mg/ml amp; 23bot of 50cc lidocaine 2% anesthesia (50ml); 12amps hyoscine b-butylmromide ampule; 5tubes eye propylaxis

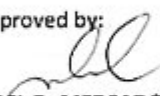
Approved Budget for the Contract : Php 53,225.74  
Delivery Period : 7 calendar days  
Contract Duration : one (1) month  
Source of Fund : General Fund (RHU)

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:

  
From: MARIA RACHEL P. GONZALES  
Head, BAC Secretariat

Approved by:

  
NOEL D. MERCADO II  
BAC Chairman

Sancho (IL) Mombak  
Maharashtra State, India  
Date: 03 Jul 2017

03 JUL 2017

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)  
[info@irosin.gov.ph](mailto:info@irosin.gov.ph)

**Notice of Award**


September 10, 2018

**ARCELIE CHUA**  
Supplimed Enterprises - Prop.  
Daraga, Albay

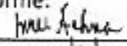
Ma'am/Sir:

We are happy to notify you that the contract for the **Supply and Delivery of Medicine Supplies for Gabao & RHU Lying In** is awarded to you in the Contract Price equivalent to **Fifty Two Thousand Four Hundred Sixty Five Pesos (P 52,465.00)**.

Very truly yours,

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

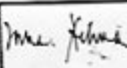
Conforme:

  
Date: 9/10/18

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.

Fax: +91-22-26591991  
SHREYAS PAPER INDUSTRIES

Bandra (E), Mumbai  
Maharashtra State, India  
Date: 03 Jul 2017



03 JUL 2017

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**

September 13, 2018

**ARCELIE 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 Medicine Supplies for Gabao and RHU Lying In** effective on **September 24, 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,

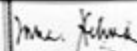
  
**HON. ALFREDO J. CIELO, JR.**  
Local Chief Executive

I acknowledge receipt of this Notice on 9/13/18  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: ma helan

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.

Fax: +91-22-26591890  
18403724781211888

Sandra (E), Mumbai  
Maharashtra State, India  
Date: 03 Jul 2017



**PURCHASE ORDER**  
LOCAL GOVERNMENT UNIT OF BOSTON

Supplier: Supplied Enterprises PO No.: 0797  
 Address: Dorago, Albay Date: 9/12/18  
 Mode of Procurement: Small Value  
 PR NO./S: 0703

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

Place of Delivery: LCR (with) Delivery Term: 5 Days  
 Date of Delivery: 9/24/18 Payment Term: CO

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	Box of 50's	10	Oxytoxin Ampule 10IU	488.00	4,880.00
	Box of 10's	1	Methylergometrine amp 200mcg/ml	65.00	65.00
	Box of 100's	3	Methylergometrine tab 125mg	76.00	2,280.00
	Box of 100's	10	Cefalexin 500mg capsule	990.00	9,900.00
	Box of 100's	20	Amoxicillin 500mg capsule	578.00	11,560.00
	Box of 100's	15	Mefenamic Acid 500mg capsule	1,097.00	16,455.00
	Amps	42	Phytomanadione/Vit.K 10mg/ml amp	58.75	2,467.50
	Box of 50cc	23	Lidocaine 2% Anesthesia 50ml	62.00	1,426.00
	Amps	12	Hyoscine B-Butylmromide ampule	142.75	1,713.00
	Tubes	5	Eye Propylaxis	197.00	987.00
					<b>₱ 52,465.00</b>

(Total Amount in Words) Five Two Thousand Four Hundred Eighty Seven 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.



Very truly yours,

*[Signature]*  
**ADONISE FORTES**  
 Municipal Treasurer

Conforme: *[Signature]*  
**ARRELIE CHUA**

Approved By:

*[Signature]*  
**ALFREDO Z. CIELO JR.**