

**EMERGENCY PROCUREMENT OF
SUPPLIES FOR COVID-19
PREVENTION AND CONTROL**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: **BAC-0085-2020**

November 5, 2020

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 SUPPLIES FOR COVID-19 PREVENTION AND CONTROL**

Brief Description : **30boxes latex gloves; 30boxes sterile surgical gloves; 100boxes ascorabate w/zinc; 50boxes kn95; 100pcs face shield eyewear type; 20pcs PPE set; 200boxes facemask**

Approved Budget for the Contract : **Php 122,520.00**


Delivery Period : **7 calendar days**

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

Source of Fund : **General Fund (M.O)**

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

ITEMS INCLUDED IN THE AP

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

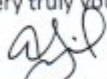
November 19, 2020

PHARMEDICS MEDICAL EQUIPMENT AND SUPPLIES TRADING – Prop.
Daraga, Albay

Madam:

We are happy to notify you that the contract for the **Emergency Procurement of Supplies for COVID-19 Prevention and Control** is awarded to you in the Contract Price equivalent to **One Hundred Twenty One Thousand Six Hundred Eighty Pesos (P 121,680.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 

Date: 11/16/20

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.

ITEMS INCLUDED IN THE AP: 

BY: 

PURCHASE ORDER
LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: Pharmdics Medical Equipment and Supplies Trading *PO # 620*
 Address: Daraga, Albay Date: 11/23/20
 Mode of Procurement: Emergency Procurement
 PR NO./S: 829

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

Place of Delivery: Gov - Irosin Delivery Term: 7 Days
 Date of Delivery: 11/24/20 Payment Term: 7 Days

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	boxes	30	Latex gloves	₱478.04	₱ 14,352.00
	boxes	30	Sterile surgical gloves	₱863.20	₱ 25,896.00
	boxes	100	Sodium ascorbate with zinc	₱364.00	₱ 36,400.00
	boxes	50	Kn95	₱156.00	₱ 7,800.00
	pcs.	100	Face shield eyewear type	₱70.72	₱ 7,072.00
	pcs.	20	PPE's set	₱468.00	₱ 9,360.00
	boxes	200	Facemask	₱104.00	₱ 20,800.00
					₱ 121,680.00

(Total Amount in Words: **One Hundred Twenty One Thousand Six Hundred Eighty 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: *Ma. Engras Barric*
Signature Over printed Name

Approved By:

Alfredo J. Cielo Jr.
ALFREDO J. CIELO JR.
Municipal Mayor

(Date)

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

Republic of the Philippines
Local Government Unit of Irosin
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Telefax: (056) 557-3043
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NOTICE TO PROCEED

November 23, 2020

PHARMEDICS MEDICAL EQUIPMENT AND SUPPLIES TRADING – Prop.
Daraga, Albay

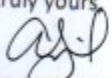
Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Pharmedics Medical Equipment and Supplies Trading** that work may commence on the **Emergency Procurement of Supplies for COVID-19 Prevention and Control** effective on **November 24, 2020**.

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 11/23/20

Name of the Representative of the Bidder: _____

Authorized Signature: [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.

ITEMS INCLUDED IN THE AP