

**SUPPLY AND DELIVERY OF
MEDICAL SUPPLIES AND FOR RHU
LYING IN AND LABORATORY
SUPPLIES (1ST QUARTER)**

Municipality of Irosin

Reference Number: BAC-0017-2020

February 28, 2020

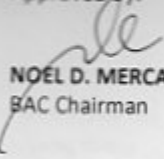
REQUEST FOR QUOTATION

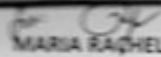
The Local Government Unit of Irosin, through its Bids & Awards Committee (BAC), requests suppliers/manufacturers/distributors/contractors to submit price quotations for the hereunder project:

- Name of Project : **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR RHU LYING IN & LABORATORY SUPPLIES (1ST QUARTER)**
- Brief Description : 30pcs abbocath 21; 30pcs abbocath 22; 1gal activated glutaraldehyde solution; 5gal alcohol 70%; 2pcs applicator stick; 1gal betadine solution; 5set bp apparatus with stethoscope; 12pcs cannula catheter g22; 3box of 12's chromic 2-0 double arm; 5box of clean gloves; 5roll cotton 400gms; 6pcs cotton pledget; 2lit denatured alcohol; 8units digital thermometer; 4gal disinfectant solution; 20pcs edta tube 4ml; 4box face mask; 4box of 100's feather lancet; 30pcs foley cath fr 10; 30pcs foley cath fr 16; 1pc forcep 10cm; 4pcs hemoglobin tube; 100kit heap b kit; 1box of 10's hypoallergenic tape (1 inch); 15tube lubricating jelly; 4btl n/10 hydrochloric acid 500ml; 2box of 50's or cap; 2pcs oxygen regulator; 8box sterile gloves size 7; 4box of sterile gloves size 7.5; 20pcs straight cath fr 16; 1roll surgical gauze; 100kit syphilis/rpr kit; 1unit test tube rack; 2set typing sera A, B, & D; 2gal ultrasound gel; 1box of 100's umbilical cord; 12pcs vacoset adult
- Approved Budget for the Contract : **Php 149,897.18**
- 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.

Approved by:


NOEL D. MERCADO II
BAC Chairman


MARIA RACHEL P. GONZALES
Head, BAC Secretariat

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

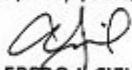
March 11, 2020 \


TOMAS G. LIM \
Tomlim Marketing – Prop.
Daraga, Albay

Madam:

We are happy to notify you that the contract for the **Supply and Delivery of Medical Supplies for RHU Lying In and Laboratory Supplies (1st Quarter)** is awarded to you in the Contract Price equivalent to **One Hundred Forty Three Thousand Nine Hundred Fifty Three Pesos (P 143,953.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 

Date: 9/11/20

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.

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 07/16/2020 Payment Term: CASH

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	pcs	Abbecath 21	30.00	P 900.00
2	30	pcs	Abbecath 22	30.00	P 900.00
3	1	Gal.	Activated Glutaraldehyde Solution	3,000.00	P 3,000.00
4	5	Gal.	Alcohol 70%	945.00	P 4,725.00
5	2	Packs	Applicator Stick	450.00	P 900.00
6	1	Gal.	Betadine Solution	2,000.00	P 2,000.00
7	5	set	BP Apparatus with Stethoscope	2,750.00	P 13,750.00
8	12	pcs	Cannula Catheter G22	85.00	P 1,020.00
9	3	Box of 12's	Chromic 2-0 Double Arm	4,350.00	P 13,050.00
10	5	box	Clean Gloves	375.00	P 1,875.00
11	5	roll	Cotton 400gms	325.00	P 1,625.00
12	6	pcs	Cotton Pledget	100.00	P 600.00
13	2	lit.	Denatured Alcohol	510.00	P 1,020.00
14	8	unit	Digital Thermometer	150.00	P 1,200.00
15	4	Gal.	Disinfectant Solution	3,200.00	P 12,800.00
16	20	Pcs	Edta Tube 4ml	110.00	P 2,200.00
17	4	box	Face Mask	1,000.00	P 4,000.00
18	4	Box of 100's	Feather Lencet	1,500.00	P 6,000.00
19	30	pcs	Foley Cath Fr 10	60.00	P 1,800.00
20	30	pcs	Foley Cath Fr 16	60.00	P 1,800.00
21	1	pc	Forcep 10cm	1,000.00	P 1,000.00
22	4	Pcs	Hemoglobin Tube	420.00	P 1,680.00
23	100	kit	Hepa B Kit	85.00	P 8,500.00
24	1	Box of 10's	Hypoallergenic tape (1inch)	410.00	P 410.00
25	15	tube	Lubricating Jelly	260.00	P 3,900.00
26	4	bottles	N/10 Hydrochloric Acid 500ml	510.00	P 2,040.00
27	2	Box of 50's	OR Cap	355.00	P 710.00
28	2	pc	Oxygen Regulator	2,400.00	P 4,800.00
29	8	box	Sterile Gloves size 7	1,300.00	P 10,400.00
30	4	box	Sterile Gloves size 7.5	1,300.00	P 5,200.00
31	20	pcs	Straight Cath Fr 16	25.00	P 500.00
32	1	roll	Surgical Gauze	1,650.00	P 1,650.00
33	100	kit	Syphilis/RPR Kit	160.00	P 16,000.00
34	1	unit	Test Tube Rack	760.00	P 760.00
35	2	set	Typing Sera A, B & D	3,500.00	P 7,000.00
36	2	Gal.	Ultrasound Gel	1,500.00	P 3,000.00
37	1	Box of 100's	Umbilical Cord	950.00	P 950.00
38	12	pcs	IV set Adult	24.00	P 288.00
TOTAL: ONE HUNDRED FORTY THREE THOUSAND NINE HUNDRED FIFTY THREE PESOS					P 143,953.00



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 every day of delay shall be imposed

Conforme

 JANET MENKITA
 TOMLIM MARKETING
 Dealer/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
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NOTICE TO PROCEED

March 13, 2020

TOMAS G. LIM
Tomlim Marketing – Prop.
Daraga, Albay

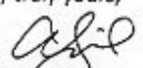
Madam:


The attached Contract Agreement having been approved, notice is hereby given to **Tomlim Marketing** that work may commence on the **Supply and Delivery of Medical Supplies for RHU Lying In and Laboratory Supplies (1st Quarter)** effective on **March 16, 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 3/13/20
Name of the Representative of the Bidder: JANET AQUINO
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.