

**SUPPLY AND DELIVERY OF
MEDICINES FOR COVID-19
PREVENTION AND CONTROL**

October 29, 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 MEDICINES FOR COVID-19 PREVENTION AND CONTROL**

Brief Description : 1000tablets cefuroxime 500mg; 2000capsule mefenamic acid 500mg capsule; 5000capsule amoxicillin 500mg capsule; 2000tablets ascorbic acid 500mg tablet; 2000capsule multivitamins 500mg capsule; 200bot multivitamins syrup; 3000tablets losartan 50mg; 3000tablets amlodipine 5mg; 3000tablets co-amoxiclav 625mg; 50bot co-amoxiclav 250mg suspension; 300tablets azithromycin 500mg tablet; 1000capsule cefixime 500mg capsule

Approved Budget for the Contract : **Php 181,246.50**
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

BAC SECRETARIAT

Number: SF-GOOD-49

Date: 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 12, 2020

MED-ACE PHRAMACEUTICALS – Prop.
Legazpi City

Madam:

We are happy to notify you that the contract for the **Supply and Delivery of Medicines for COVID-19 Prevention and Control** is awarded to you in the Contract Price equivalent to **One Hundred Seventy Nine Thousand Twenty Five Pesos Pesos (P 179,025.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme: 

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.

BAC SECRETARY

LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: Pharmdics Medical Equipment and Supplies Trading *PO # 629*
 Address: Daraga, Albay
 Date: 11/22/20
 Mode of Procurement: Emergency Procurement
 PR NO./S: 629

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

Place of Delivery: Uw - Marikina Delivery Term: 2 Days
 Date of Delivery: 11/24/20 Payment Term: On

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	boxes	30	Latex gloves	P478.40	P 14,352.00
	boxes	30	Sterile surgical gloves	P863.20	P 25,896.00
	boxes	100	Sodium ascorbate with zinc	P364.00	P 36,400.00
	boxes	50	Kn95	P156.00	P 7,800.00
	pcs.	100	Face shield eyewear type	P70.72	P 7,072.00
	pcs.	20	PPE's set	P468.00	P 9,360.00
	boxes	200	Facemask	P104.00	P 20,800.00
					P 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:

[Signature]
Ma. Engracia Barrin
 Signature Over printed Name

Approved By:

[Signature]
ALFREDO J. CIELO JR.
 Municipal Mayor

(Date)

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NOTICE TO PROCEED

November 16, 2020

MED-ACE PHRAMACEUTICALS – Prop.
Legazpi City


Madam:

The attached Contract Agreement having been approved, notice is hereby given to **Med-Ace Pharmaceuticals** that work may commence on the **Supply and Delivery of Medicines for COVID-19 Prevention and Control** effective on **November 25, 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 11/16/20
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.

BAC SECRETARY