

**SUPPLY AND DELIVERY OF
MEDICAL SUPPLIES FOR
DISTRIBUTION IN BARANGAY
SERBISITA AMIDST TO COVID-19
PANDEMIC PROTOCOL**

Republic of the Philippines
BIDS AND AWARDS COMMITTEE
Municipality of Irosin

Reference Number: BAC-0018-2021

March 10, 2021

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:

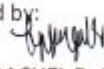
Name of Project : **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR DISTRIBUTION IN BARANGAY SERBISITA AMIDST TO COVID-19 PANDEMIC PROTOCOL**

Brief Description : **2,000pcs alcohol 70% solution 60ml with spray; 2,000pcs faceshield; 80boxes facemask (3ply)**

Approved Budget for the Contract : **Php 148,380.00**
Delivery Period : **7 calendar days**
Contract Duration : **one (1) month**
Source of Fund : **Calamity 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

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

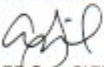
March 22, 2021

MED-ACE PHARMACEUTICALS – Prop.
Daraga Albay

Sir/Madam:

We are happy to notify you that the contract for **Supply and Delivery of Medical Supplies for Distribution in Barangay Serbisita Amidst to COVID-19 Pandemic Protocol** is awarded to you in the Contract Price equivalent to **One Hundred Forty Seven Thousand Three Hundred Sixty Pesos (P 147,360.00)**.

Very truly yours,


ALFREDO J. CIELO, JR.
Municipal Mayor

Conforme:


Date: 3/22/21

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.

PURCHASE ORDER
LOCAL GOVERNMENT UNIT OF IROSIN

Supplier: <u>Med-Act Pharmaceuticals</u>		PO # <u>088</u>
Address: <u>Danga, Albay</u>		Date: <u>3/27/21</u>
Mode of Procurement: <u>Direct Purchase</u>		PR NO./S <u>59</u>
Please furnish this Office the following articles subject to the terms and conditions contained herein.		
Place of Delivery: <u>Gov - Irosin</u>	Delivery Term: <u>3 Days</u>	
Date of Delivery: <u>4/6/21</u>	Payment Term: <u>100</u>	

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	pcs	2,000	Alcohol 70% solution 60ml with spray	₱48.00	₱ 96,000.00
	pcs	2,000	Faceshield	₱18.00	₱ 36,000.00
	boxes	80	Facemask(3 ply)	₱192.00	₱ 15,360.00
					₱ 147,360.00

(Total Amount In Words: **One Hundred forty seven thousand three hundred sixty 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,

Conforme:

Med-Act Pharmaceuticals
Signature Over printed Name
(Date)

Approved By:

ADONIS E. FORTES
Municipal Treasurer

ALFREDO J. CIELO JR.
Municipal Mayor

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

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bac@irosin.gov.ph

NOTICE TO PROCEED

March 24, 2021

MED-ACE PHARMACEUTICALS – Prop.
Daraga Albay

Sir/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 Medical Supplies for Distribution in Barangay Serbisita Amidst to COVID-19 Pandemic Protocol** effective on **April 6, 2021**.

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 3/24/21

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.