

Republic of the Philippines  
LOCAL GOVERNMENT UNIT OF GUBAT  
Manook St., Gubat, Sorsogon

**Notice of Award**

NOV 18 2022

MS. IMELDA PEÑAFRANCIA M. ANTIQUERA  
ST. JOSEPH DRUG AND MEDICAL SUPPLY  
First Floor LPMI Building,,  
Cabañgan, Legazpi City

Dear Madam:

We are happy to notify you that your Bid dated October 28, 2022 or execution of the **Purchase of Medicines for Municipal Health Office use, with reference no. PR-9**, for the Contract Price of equivalent to **SEVEN HUNDRED THIRTY THOUSAND-SIX HUNDRED PESOS (₱730,600.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,



**RONNEL U. LIM**

Municipal Mayor

Conforme:



MS. IMELDA PEÑAFRANCIA M. ANTIQUERA  
ST. JOSEPH DRUG AND MEDICAL SUPPLY

Date: 11-18-2022

Republic of the Philippines  
LOCAL GOVERNMENT UNIT OF GUBAT  
Manook St., Gubat, Sorsogon

**NOTICE TO PROCEED**

NOV 22 2022

MS. IMELDA PEÑAFRANCIA M. ANTIQUERA  
ST. JOSEPH DRUG AND MEDICAL SUPPLY  
First Floor LPMI Building,,  
Cabañgan, Legazpi City

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to ST. JOSEPH DRUG AND MEDICAL SUPPLY that work may commence on the **Purchase of Medicines for Municipal Health Office use, with reference no. PR-9**, effectively three days after the receipt of this notice.

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 Gubat.

Very truly yours,



**RONNEL U. LIM**  
Municipal Mayor

I acknowledge receipt of this Notice on 11-22-2022

Name of the Representative of the Bidder:

MS. IMELDA M. PEÑAFRANCIA ANTIQUERA

Authorized Signature: 

**PURCHASE ORDER (NO. 0000-88)**  
Local Government Unit - Cidat, Surigao

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Supplier: **ST. JOSEPH DRUG & MEDICAL SUPPLY** P.O. No. **1211**  
Address: **LEGASPI CITY** Date: **11-21-92**  
E-mail Address: \_\_\_\_\_ Mode of Procurement:  
Telephone No. **Small Value Procurement (NP)**  
Fax: \_\_\_\_\_

**Comments:**

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **LGU-Cidat** P.O. No. \_\_\_\_\_  
Date of Delivery: \_\_\_\_\_ Date: \_\_\_\_\_

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	bottle	Ferrous + Folic Acid tab 200mg/400mcg. x 100's ()	540	260.50	140,670.00
2	bottle	Calcium Tablet 500mg (Equivalent to 1,250 mg Calcium Carbonate) x 100's ()	400	264.00	105,600.00
3	cycle	Combined Oral Contraceptive Pills (Ethinylestradiol + Levonorgestrel, Ferrous Fumarate) (30 mcg/125mcg; 75mg tablet) ()	3000	75.80	227,400.00
4	vials	DMPA (Medroxyprogesterone Acetate 150mg/mL) ()	1500	146.90	220,350.00
5	boxes	Vitamin B1 B6 B12 (100mg + 5mg + 50 mcg) tablet ()	100	365.80	36,580.00

**SEVEN HUNDRED THIRTY THOUSAND SIX HUNDRED PESOS ONLY**

**730,600.00**



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one(1) percent for every day of delay shall be imposed.

Very truly yours,

*Rommel U. Lim*  
**RONNEL U. LIM**  
Municipal Mayor

Conforme;

*[Signature]*  
**ST. JOSEPH DRUG & MEDICAL SUPPLY**  
Signature over printed name of Supplier

Date \_\_\_\_\_

Funds Available:

**AVA E. OBRIQUE**  
Municipal Accountant

ALOBS. No. : \_\_\_\_\_  
Amount : \_\_\_\_\_