

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

Notice of Award

April 04, 2024

MS. ROSE CINDIC A. ERESTAIN
UNIMEDS DRUGSTORE
Brgy. Macabog, West District
Sorsogon City

Dear Madam:


We are happy to notify you that your Bid dated March 27, 2024 or execution of the **Purchase of medical device and medicines for Municipal Health Office use, with reference no. PR1849**, for the Contract Price of equivalent to **FIVE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED FIFTEEN PESOS (P595,915.00)** 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. ROSE CINDIC A. ERESTAIN
UNIMEDS DRUGSTORE
Date: _____

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

NOTICE TO PROCEED

April 08, 2024

MS. ROSE CINDIC A. ERESTAIN
UNIMEDS DRUGSTORE
Brgy. Macabog, West District
Sorsogon City


Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to - UNIMEDS DRUGSTORE that work may commence on the **Purchase of medical device and medicines for Municipal Health Office use, with reference no. PR1849**, 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 _____

Name of the Representative of the Bidder: MS. ROSE CINDIC A. ERESTAIN

Authorized Signature:  _____

PURCHASE ORDER (SF-GOOD-58)
Local Government Unit - Gubat, Sorsogon

1849

Supplier	: UNIMEDS DRUGSTORE ()	P.O. No.	: <u>2843</u>
Address	: SORSOGON CITY	Date	: _____
E-mail Address	: _____	Mode of Procurement	: _____
Telephone No.	: _____	Public Bidding	
TIN	: _____		

Gentlemen:

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

Place of Delivery	: _____	P.O. No.	: _____
Date of Delivery	: _____	Date	: _____

Stock No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	tablet	Rifampicin + Isoniazid + Pyrazinamide + Ethambutol Tablet (150mg/75mg/400mg/275mg) ()	8400	12.95	108,780.00
2	tablet	Rifampicin + Isoniazid tablet(150mg/75mg) ()	16800	9.95	167,160.00
3	tablet	vitamin B- complex (B1+B6+B12) 100mg/5mg/50mcg ()	10000	4.90	49,000.00
4	cycle	Combine oral contraceptive Pills(levonorgestrel 150mcg+ Ethinly Estradiol 30mcg. With Ferrous Fumarate 60mg) ()	3500	54.90	192,150.00
5	vial	Medroxyprogesterone acetate 150mg/ml suspension for injection(IM) ()	500	149.85	74,925.00
6	piece	Disposablesyringe 3ml with needle G23(for DMPA use) ()	1000	3.90	3,900.00

FIVE HUNDRED NINETY FIVE THOUSAND NINE HUNDRED FIFTEEN PESOS ONLY

595,915.00



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,

HONNEL U. LIM
HONNEL U. LIM
Municipal Mayor

Conforme;

[Signature]
UNIMEDS DRUGSTORE

Signature over printed name of Supplier

Date

Funds Available:

ALOBS. No. : _____

AVALE ORRIQUE

SIGNED IN THE PRESENCE OF

UNIMEDS DRUGSTORE by:

SIGNED IN THE PRESENCE OF:

LOCAL GOVERNMENT UNIT OF GUBAT

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

[Signature]
ANABELLE B. DIO

[Signature]
ROSE CINDIC A. ERESTAIN
Owner/ Manager

[Signature]
RONNEL U. LIM
Municipal Mayor

CONTRACT AGREEMENT

THIS AGREEMENT made the 5th day of April, 2024 between **THE LOCAL GOVERNMENT UNIT OF GUBAT** of the Philippines (hereinafter called "the Entity") of the one part and **UNIMEDS DRUGSTORE** of **Sorsogon City** (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Purchase of medical device and medicines for Municipal Health Office use, with reference no. PR1849** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **FIVE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED FIFTEEN PESOS (₱595,915.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's conform thereto; and
 - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **FIVE HUNDRED NINETY-FIVE THOUSAND NINE HUNDRED FIFTEEN PESOS (₱595,915.00)** or such other sums as may be ascertained, **UNIMEDS DRUGSTORE** agrees to the **Purchase of medical device and medicines for Municipal Health Office use, with reference no. PR1849** in accordance with his/her/its Bid.

SIGNED IN THE PRESENCE OF:

ANABELLE DIO

UNIMEDS DRUGSTORE by:

Rose Cindic A. Erestain
ROSE CINDIC A. ERESTAIN
Owner/Manager

SIGNED IN THE PRESENCE OF:

LOCAL GOVERNMENT UNIT OF GUBAT

by: *Rommel U. Lim*
ROMNEL U. LIM
Municipal Mayor

4. The **LOCAL GOVERNMENT UNIT OF GUBAT** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

Rose Cindic A. Erestain
ROSE CINDIC A. ERESTAIN
Owner/Manager
for:
UNIMEDS DRUGSTORE

Rommel U. Lim
ROMNEL U. LIM
Municipal Mayor
for:
LOCAL GOVERNMENT UNIT OF GUBAT

RECORDED AND SWORN TO
APR 11 2024
NOTARY PUBLIC

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Series of 2024.

Notary Public

Adolfo A. Ferriso, Jr.
ATTY. ADOLFO A. FERRISO, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2025
ROLL OF ATTORNEYS NO. 59929
IBP NO. 366289; 10-13-20
PIR NO. 614318; 10-12-23
SORSOGON CITY