

NOTICE OF AWARD

ANGELA DANICA SANCHEZ

Block 12 Lot 8 Golden Gate Subd. Talon III Las Pinas City

Dear Ms. Sanchez:

Based on the Bureau of Customs- Bids and Awards Committee Resolution No. 2015-02 , we are pleased to inform you that the contract for the project "Supply and Delivery of Medicines and Medical and Dental Supplies" is hereby awarded to your company in the amount of Php. 388,809.00.

In this regard, you are hereby required to sign the Contract stated in Section 37.2 of the Implementing Rules and Regulations of Republic Act No. 9184 within five (5) calendar days upon receipt of this Notice.

Very truly yours,

DIMPNA O. LEJOS

OIC-Director, Administration Office

Received by:

Date: June 2, 2015

PURCHASE ORDER Bureau of Customs Agency 1015 - 06 - 00028 6 - 02 - 2015 **ANTHONY & CZES ENTERPRISES** Supplier: Date T.I.N. 226-934-557-000 Mode of Procurement: Small Value Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery **BOC Manila** Delivery Term: 20 cd upon signing of PO Date of Delivery Payment Term: 15 cd upon signing of P.O. Stock No. Unit Description Quantity **Unit Cost** Amount MEDICINES/DRUGS Metoprolol (neoblock) 50 mg. 3,000.00 15,000.00 boxes 850.00 8,500.00 boxes Loperamide (diatabs) 10 -600.00 boxes Cefalexin 500 mg. 10 / 6.000.00 5,000.00 50,000.00 Ambroxol Trihydrate 75 mg. boxes 10 300.00 3,000.00 boxes Cetirizine (Zetir) 10 300.00 1,500.00 Cinnarizine Diccinon) boxes 5 Mefenamic acid (metaflam) 500 mg. 20 250.00 5,000.00 boxes boxes Amoxicillin (syncloxil) 500 mg. 20 350.00 7,000.00 20 1,200.00 boxes Mucobron forte 24,000.00 boxes Flexigesic caps 10 400.00 4,000.00 boxes Neo-bromexan forte 20 1,100.00 22,000.00 boxes Godex caps 7 3,000.00 21,000.00 boxes Bewell C plus calcium 20 1,200.00 24,000.00 boxes Benery B 10 1,600.00 16,000.00 boxes Bewell C sodium Ascorbate 500 mg. 20 950.00 19.000.00 boxes Neuroforte-E 20 1,500.00 30,000.00 boxes Eyedrops (tobramycin/dexamethasone) 5 350.00 1,750.00 257750 MEDICAL SUPPLIES DCS Elastic bandage (4 inch) 30 50.00 1.500.00 Elastic bandage (3 inch) pcs 30 45.00 1,350.00 pcs Elastic bandage (2 inch) 40.00 1,200.00 30 Plastic cast-orthofix (6 inch) 110.00 pcs 30 3,300.00 Wadding sheet-long bone (6 inch) pcs 40 65.00 2,600.00 Micropore tape (1 inch) 40.00 pcs 50 2,000.00 boxes Roll gauze (4 inch) 50 200.00 10,000.00 Gauze pads (4x4 inch) 100 230.00 23,000.00 pcs packs Cotton balls 1.000's 2 220.00 440.00 2,500.00 boxes Surgical gloves (size 7) 5 500.00 boxes Face mask disposable standard 5 80.00 400.00 botls Rubbing alcohol (70%) 500 mg. 30 90.00 2,700.00 botls Povidone lodine (10% sol'n 120 ml.) 20 85.00 1,700.00 1,600.00 boxes Band aid plaster 80.00 20 botls. Spirit of ammonia 10 25.00 250.00 pcs Lidocaine with epinephrine ampoules 30 100.00 3,000.00 pcs Epinephrine ampoules 30 120.00 3,600.00 pcs Surgical blade (size 15) 30 280.00 8,400.00 Silk suture with cutting needle 3-0 box 1/ 280.00 280.00 box Nylon suture with needle size 4-0 1 / 250.00 250.00 pcs Syringe with needle 3 cc. 50-180.00 9,000.00 Needle gauge 23 pcs 50 5.00 250.00 79320 / **DENTAL SUPPLIES** 1,900.00 Lidocaine dental anesthesia (3M) 11,400.00 cans 6 tubes Lidocaine ointment USP 5% 500.00 1,500.00 3 500.00 6,000.00 botis soprophyl alcohol 70% 12 Fermin 40 gms. Temporary filling Eugenol USP liquid botts 2 450 00 900.00 botls. 80.00 160.00 2 packs Zinc oxide USP powder 2 70.00 140.00 tubes Prophylaxis paste 3 90.00 270.00 310.00 1.50 botls. Polycarboxylate cement P/L set 620.00 2 pcs Disposable paper cups 1,500.00 1000 botls. Bactidol antiseptics 300.00 3,600,00 tubes Nanofill composite universal shade 480.00 2.880.00 6-300.00 botls. Bonding agent 1,800.00 6 tubes Acid etchant 150.00 6 900.00 packs Celluloid strips 3 18.00 54.00 9,500.00 рс Ultrasonic scaler machine 9,500.00 Bib holder 45.Q0 рс 45.00 700.00 190.00 pcs Ultrasonic scaler tip 1,400.00 Saliva ejector tip Finishing strips packs 6 1,140.00 packs 350.00 700.00 2 packs Articulating paper 140.00 280.00 Root tip pik #1 рс 230.00 230.00 рс Root tip pik #2 230.00 1 230.00 рс Root tip pik #3 230.00 230.00 pcs Surgical scissor (smallest) 2 80.00 160.00 pcs Forcep #65 2 420.00 840,00 rolls Absorbent cotton 400 gms 4 190.00 760.00 Cotton balls 1.000's packs 75.00 300.00 51739рс Light curing machine 4,200.00 4,200.00 Three Hundred Eighty Eight Thousand, Eight Hundred Nine Pesos- Inclusive of tax (Total Amount in Words) 388,809.00

(Terms and Conditions stated at the back page of this P.O.)

Very truly yours,

DIMPNA D. LEJOS

DIMPNA O. LEJOS OIC-Director, Administration Office

Conforme:

Funds Available

Signature over Printed Name of Supplier

906-15-01-113

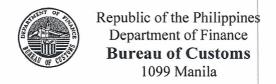
ALFREDO A. PALMA Chief Accountant

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ALOBS No.: 206-N-06-132 Amount: 388,809--

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NOTICE TO PROCEED

ANGELA DANICA SANCHEZ

Block 12 Lot 8 Golden Gate Subd. Talon III Las Pinas City

Dear Ms. Sanchez:

The attached Contract having been approved, notice is hereby given to ANTHONY & CZES ENTERPRISES that work may commence on the project "Supply and Delivery of Medicines and Medical and Dental Supplies, effective upon receipt and acceptance of this Notice.

You are responsible for performing the services in coordination with the General Services Division and Medical and Dental Division under the terms and conditions of the Purchase Order.

Very truly yours,

DIMPNA O. LEJOS

OIC-Director, Administration Office

Received by:

June 3, 2015