



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

April 17,2020

CORAZON DLS EATERY
Domolog, Bindoy, Neg. Or.
Tel. No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated April 17, 2020 for execution of the **Procurement of Breakfast& Lunch and Snacks for Food Relief Distributions at Municipality of Ayungon** for the Contract Price of equivalent;

- * Total Price Nineteen Thousand Four Hundred Forty Pesos Only(:P 19,440.00)
- * Delivery Schedule: 30 days after issuance of Purchase Order (P.O)
- * Terms of Payment: within 30 days after full delivery

Very truly yours,

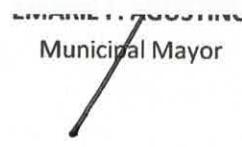

EMARIE F. AGUSTINO
Municipal Mayor

Conforme:

CORAZON DLS EATERY
Date: _____

CORAZON DLS EATERY
(Signature Over Printed Name)

(Date)


Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

**PURCHASE ORDER
AYUNGON
LGU**

LATERY	P.O. No.
Sindoy, Neg. Or.	Date :
	Mode of Procurement

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

Place of Delivery: Mun. of Ayungon		Delivery Term:	FOB Destination	
Date of Delivery:		Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost
	27	pax	Breakfast	120.00
	114	pax	Lunch	120.00
	42	pax	Snacks pm	60.00
				3,240.00
				13,680.00
				2,520.00
				-
				-
				-
				19,440.00
Total Amount in Words)		Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

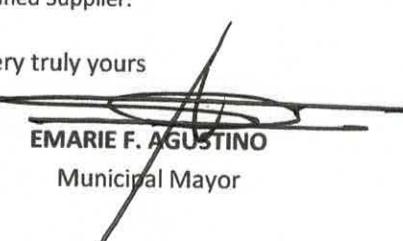
Conforme:


CORAZON DLS EATERY

(Signature Over Printed Name)

(Date)

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REC'D.
AYUNGON
LGU

Department:
Section:

PR No.:

Date:

SAI No.:

Date:

ALOBS No.:

Date:

Sub Total

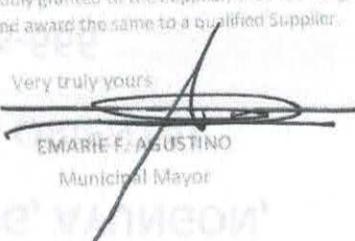
Purpose Food Relief Distributions at Municipality of Ayungon, Negros Oriental.

	Requested By:	Approved By:
Signature:	 <u>LORY G. AGUSTINO</u> MSWDO	 <u>EMARIE F. AGUSTINO</u> Municipal Mayor
Printed Name:		

PURCHASE ORDER

AYUNGON

LGU

AYUNGON SHELL & SERVICE STATION	P.O. No.				
	Date:				
	Mode of Procurement				
<p>Gentlemen:</p> <p>Please furnish this office the following articles subject to the items and conditions contained herein</p>					
Place of Delivery: Mun. of Ayungan		Delivery Term:	FOB Destination		
Date of Delivery:		Payment Term:	30 Days		
Item	Quantity	Unit	Description	Unit Cost	Amount
	3,005	ltrs	diesel (fuel)	40.00	120,200.00
			xxxx		
			Sub Total	P120,200.00	
Total Amount in Words)					
<p>GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)</p> <p>23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.</p> <p>23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.</p> <p>23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.</p> <p>23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.</p> <p>23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.</p>					
<p>Conforme: [Signature]</p> <p>AYUNGON SHELL & SERVICE STATION (Signature Over Printed Name)</p> <p>(Date)</p>		<p>Very truly yours</p>  <p>EMARIE F. AGUSTINO Municipal Mayor</p>			
<p>In case of Negotiated Purchase, pursuant to section 389 (3) of RA 7160, This portion must be accomplished</p> <p>Approved to be purchased thru negotiated purchase per sanggunian Res. No _____</p>					

PURCHASE REQUEST

AYUNGON

LGU

Department:	GSO	PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date: April 13, 2020		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
3,005	ltrs	diesel (fuel)		40.00	120,200.00
		xxx			

Sub Total

120,200.00

Purpose: for use in various municipal service vehicle for COVID19 Pandemic response for the period of April 16-30, 2020

DIRECT KOTHR purchase (PBL protocol)

Signature:	Requested By:	Approved By:
Printed Name:	ENGR. DERRICK E. CHAVEZ Admin. Officer II/GSO	EIMARIE F. AGUSTINO Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 365 (a) of RA 7160, This portion must be completed.
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

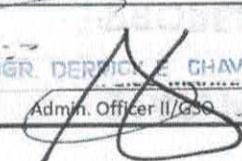
Department:	GSO	PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date: April 28, 2020		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1,240	ltrs	diesel (fuel) xxx		38.00	47,120.00

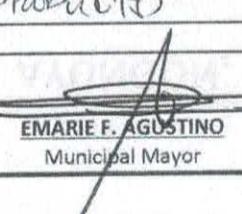
Sub Total

47,120.00

Purpose: for use in various Municipal Service Vehicle on COVID19 Pandemic response used for the period of April 1-15, 2020 at the Municipality of Ayungon, Negros Oriental

DIRECT RETAIL PURCHASE (POL PRODUCTS)

Requested By:	Approved By:
Signature: Printed Name:	 ENGR. DERICK E. CHAVEZ Admin. Officer II/GSO


EMARIE F. AGUSTINO
Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

March 30,2020

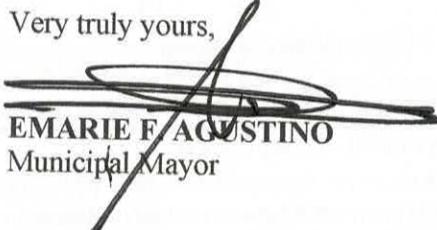
CHUYTE ORDONEZ STORE
Dumaguete City
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated March 30, 2020 for execution of the **Procurement of Office Supplies for COVID-19(EMERGENCY PURCHASE)** for the Contract Price of equivalent;

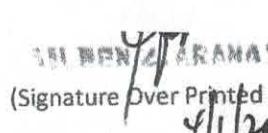
- * Total Price Twenty Three Thousand Pesos Only(:P 23,000.00)
- *Delivery Schedule:30 days after issuance of Purchase Order (P.O)
- *Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


CHUYTE ORDONEZ STORE
Date: _____


(Signature Over Printed Name)

BENJY ARANAS

Municipal Mayor

PURCHASE ORDER

AYUNGON

LGU

P.O. No.

Date : March 30, 2020,

Mode of Procurement:

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	50	reams	Bond Paper Long	240.00	12,000.00
2	50	reams	Bond Paper A4	220.00	11,000.00
Total Amount in Words)			Sub Total	₱23,000.00	

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

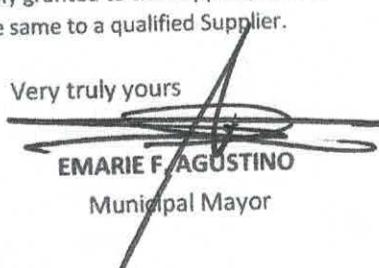
23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

Conforme:


MELVIN CRAMAS

(Signature Over Printed Name)

4/1/2020

PURCHASE REQUEST

AYUNGON

LGU

Department: RHU-Ayungon	PR No.:	Date:	March 30, 2020,
Section:	SAI No.:	Date:	
	ALOBS No.:	Date:	

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
50	reams	Bond Paper Long		240.00	12,000.00
50	reams	Bond Paper A4		220.00	11,000.00

Sub Total

Purpose: Use for daily reporting related to COVID 19

₱23,000.00

	Requested By:	Approved By:
Signature:		
Printed Name:	DR. IRVING P. DINGCONG	EMARIE F. AGUSTINO
Designation	Municipal Health Officer	Municipal Mayor



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGAN
BIDS AND AWARDS COMMITTEE
Web Site:ayungan.gov.ph Tel No: 09178952561
E-mail Add:ayunganmpdo@yahoo.com

NOTICE OF AWARD

May 15, 2020

RPB COMMERCIALS

Casa Besas, Cadawinonan Road
Lower Talay, Dumaguete City Neg. Or.

Dear Sir/Madame:

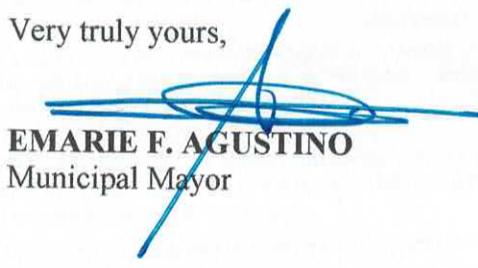
We are happy to notify you that your quotation dated May 15, 2020 for execution of the Procurement of BHERT First aid kit for COVID-19 Pandemic Preparedness and Response used at RHU Ayungan for the Contract Price of equivalent;

* Total Price **ONE HUNDRED NINETY NINE THOUSAND PESOS ONLY**
(P199,000.00)

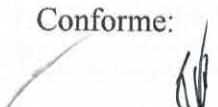
*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


RPB COMMERCIALS
Date: _____

PURCHASE ORDER

AYUNGONLGU

Supplier: RPB COMMERCIALS	P.O. No.
Address: Dumaguete City	Date :
	Mode of Procurement

Gentlement:

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

Place of Deliver Mun. of Ayungon	Delivery FOB Destination
Date of Delivery	Payment 30 Days

Item	Quantity	Unit	Description	Unit Cost	Amount
			8- Sterile Gauze Pads 2"x2" 4-sterile Gauze Pads 4"x4" 1-Sterile Trauma Pad 5"x9" 30 - Cotton Tip Applicators 1- Adhesive Tape Roll 1"x5 Yards 5 - Tongue depressor 1- Tirangular bandage 40"x40"x56" 1- Tweezers 1 - Metal Scissors XXXXXXXXXXXXXXXXXXXX		

Total

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

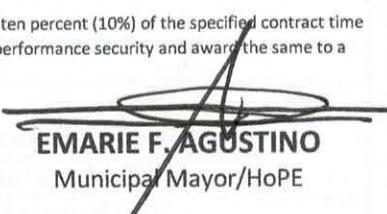
23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

RPB COMMERCIALS

(Date)


EMARIE F. AGUSTINO

Municipal Mayor/HoPE

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No. |

PURCHASE REQUEST

AYUNGON

LGU

Department: RHU-Ayungon	PR No.:	Date: April 16, 2020,
Section:	SAI No.:	Date:
	ALOBS No.:	Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
50	pcs	BHERT (First Aid Kit) Kit Contents: 326 pcs 21- Antiseptic Towelettes 36- Alcohol Prep Pads 6-Sting Relief Pads 20- Providone-Iodine Prep Pads 22- Cotton Balls 1- Instant Cold Compress 6" x 9" 1- English First Aide Guide 20 Adhesive Bandages 1" x 3" 50- Adhesive Bandages 3/8" x 1-1/2" 60 - Adhesive Bandages 3" x 3/4" 10- Butterfly Closures Bandages 4- Nitrile Examination Gloves 1- GKB 400 Box, Size: 33 x 30 x 9cm 18 - Wound Closure Strips 1/4"x1-3/8" 2- Gauze Rolls 2"x4 1 yards 2- Eye Pads 8- Sterile Gauze Pads 2"x2" 4-sterile Gauze Pads 4"x4" 1-Sterile Trauma Pad 5"x9" 30 - Cotton Tip Applicators 1- Adhesive Tape Roll 1"x5 Yards 5- Tongue depressor 1- Triangular bandage 40"x40"x56" 1-Tweezers 1- Metals scissors		3,980.00	199,000.00

Sub Total

199,000.00

Purpose: Emergency purchase of COVID 19 pandemic preparedness and response

	Requested By:	Approved By:
Signature: Printed Name: Designation	DR. IRVING P. DINGCONG Municipal Health Officer	 EMARIE F. AGUSTINO Municipal Mayor



Republic of the Philippines
 Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
 Web Site:ayungon.gov.ph Tel No: 09178952561
 E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

May 28,2020

V FIVE MARKETING
 Maslog,Sibulan,Negros Oriental
 Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated May 28, 2020 for execution of the Procurement of 100 cans Lysol Spray for COVID-19(EMERGENCY PURCHASE)Pandemic Prepaeredness and Response used at Health Office for the Contract Price of equivalent;

* Total Price:Eighty Nine Thousand Eight Hundred Pesos Only(:P 89,800.00)

*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,

EMARIE F. AGUSTINO
 Municipal Mayor

Conforme:

V FIVE MARKETING
 Date: _____

(Signature Over Printed Name)

Municipal Mayor

(Date)

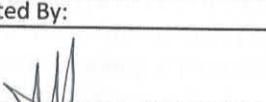
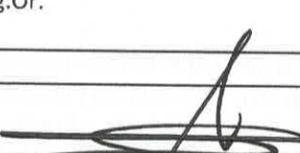
In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:	May 26,2020		
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
100	cans	Lysol Spray 510 grams		898.00	89,800.00
					89,800.00
<i>Sub Total</i>					
Purpose	Emergency Purchase for COVID 19 at Municipality of Ayungan,Neg.Or.				
	Requested By:	Approved By:			
Signature:					
Printed Name:	 DR IRVING P. DINGCONG Municipal Health Officer				 EMARIE F. AGUSTINO Municipal Mayor

V FIVE MARKETING
(Signature Over Printed Name)

Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per paragraph 10, page 1

**PURCHASE ORDER
AYUNGBON
LGU**

MARKETING Brgy,Sibulan,Neg.Or.	P.O. No. Date : May 28,2020
	Mode of Procurement

ment:

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

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

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Conforme:

nforme:

V FIVE MARKETING

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369(a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

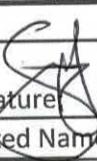
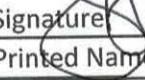
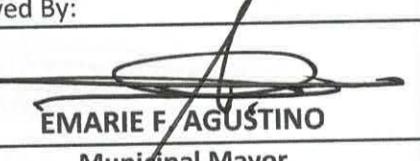
AYUNGON

LGU

Department:	MSWD OFFICE	PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date:		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
144 48	bottles bottles	Black, Blue, Yellow, Red Ink (003)-36 each Black, Blue, Yellow, Red Ink (664)-12 each		1,240/set 1,155/set	44,640 13,840 <u>58,480</u>

Sub Total

Purpose: For COVID-19 Social Amelioration Program.

	Requested By:	Approved By:
Signature: 	LORY G. AGUSTINO	
Printed Name: Designation	MSWDO	EMARIE F. AGUSTINO Municipal Mayor

~~SE ORDER~~
AYUNGON
LGU

Supplier: <u>AGUSTINO</u>	P.O. No.
Address:	Date :
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
144	bottles	Black, Blue, Yellow, Red Ink (003)-36 each		1,240 /set	44,840
48	bottles	Black, Blue, Yellow, Red Ink (664)-12 each		1,155 /set	13,800
					<u>58,640</u>

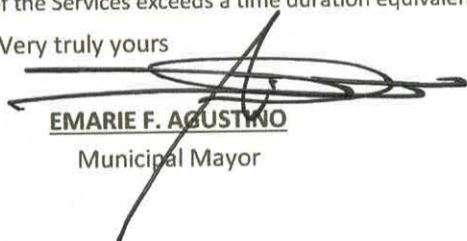
Sub Total

Total Amount in Words)

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

- 23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and
- 23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any
- 23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.
- 23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to
- 23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

Conforme:


(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

May 20,2020

ACELOGIC COMPUTER SOLUTIONS
Dumaguete City
Tel.No.

Dear Sir/Madame:

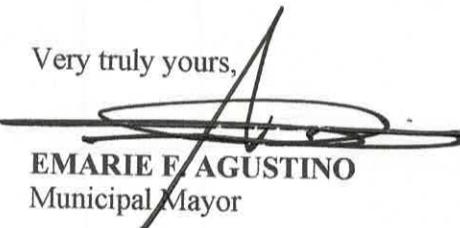
We are happy to notify you that your quotation dated May 20, 2020 for execution of the **Procurement of 192 bots. Ink Refill for COVID-19(EMERGENCY PURCHASE)** for the Contract Price of equivalent;

* Total Price Fifty Eight Thousand Five Hundred Pesos Only(:P 58,500.00)

*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


ACELOGIC COMPUTER SOLUTIONS
Date: _____

PURCHASE ORDER

AYUNGON

LGU

Supplier: V FIVE MARKETING	P.O. No.
Address: Maslog,Sibulan,Negros Oriental	Date : March 20,2020
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	100	boxes	Surgical Mask	1,750.00	175,000.00
	500	bots	Alcohol 500ml 70% solution	150.00	75,000.00
	30	boxes	Clean Gloves	520.00	15,600.00
	100	rolls	Toilet Paper	25.00	2,500.00
	5	gals	Providone Iodine	1,980.00	9,900.00
	100	cans	Lysol Spray 520 grams	898.00	89,800.00
	50	boxes	Surgical Gloves size 7	1,900.00	95,000.00
	50	boxes	Surgical Gloves size 6.5	1,900.00	95,000.00
	3	units	Hand Dryer	14,500.00	43,500.00
	24	units	Thermal Scanner	7,800.00	187,200.00
	48	pcs.	N95 Mask	290.00	13,920.00
					₱ 802,420.00

Total Amount in Words)	Sub Total	
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GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

3.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

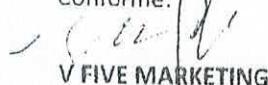
3.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

3.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

3.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those delivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

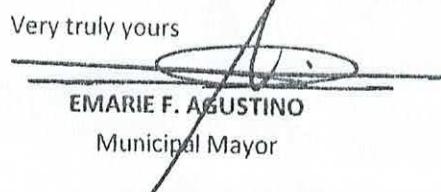


V FIVE MARKETING

(Signature Over Printed Name)

3-21-2020

Very truly yours



EMARIE F. AGUSTINO

Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Department: RHU-Ayungon PR No.: _____ Date: March 20, 2020,
Section: SAI No.: _____ Date:
ALOBS No.: _____ Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
100	boxes	Surgical mask		1,750.00	175,000.00
500	bots	Alcohol 500 ml 70% solution		150.00	75,000.00
30	boxes	Clean gloves		1,200.00	36,000.00
100	rolls	Toilet Paper		25.00	2,500.00
5	gals	Providone iodine		1,980.00	9,900.00
100	cans	Lysol spray 510 grams		898.00	89,800.00
50	boxes	Surgical gloves size 7		1,900.00	95,000.00
50	boxes	Surgical gloves size 6.5		1,900.00	95,000.00
3	units	Hand dryer		14,500.00	43,500.00
24	units	Thermal scanner		12,000.00	288,000.00
48	pcs	N95 Mask		290.00	13,920.00

Sub Total

Purpose: Emergency purchase of medical supplies for COVID-19

923,620.00

	Requested By:	Approved By:
Signature:		
Printed Name:	DR. IRVING P. DINGCONG	MARIE F. AGUSTINO
Designation	Municipal Health Officer	Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:			
Section:	SAI No.:	Date:			
	ALOBS No.: 101-9998-20-03 -02	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
22	bxs.	Examination Gloves		1,090.00	23,980.00
22	bxs.	Face Mask (Surgical Disposable)		180.00	3,960.00
100	mtrs.	Alfa Gena (White)		65.00	6,500.00
10	pcks.	Cotton Balls (big)		75.00	750.00
10	bots	Alcohol (40%) big		125.00	1,250.00
6	bots	Providone Iodine 500ml		160.00	960.00
5	bxs.	Plaster		920.00	4,600.00
6	bxs.	Gauze Pads		300.00	1,800.00
10	bots	Lysol		2,700.00	27,000.00
10	pcs.	Non Rebreather Mask		270.00	2,700.00
10	pcs.	Pedia Mask		115.00	1,150.00
2	pcs.	Pedia Canula		100.00	200.00
2	pcs.	Pedia BVM		3,000.00	6,000.00
2	pcs.	Airway Adjuncts		1,650.00	3,300.00
12	pcs.	Applicator Stick		315.00	3,780.00
10	bxs.	Band Aide		132.00	1,320.00
12	rolls	Roller Gauze		250.00	3,000.00
12	rolls	Medical Tape		970.00	11,640.00
2	pcs.	Shears		160.00	320.00
3	pcs.	Ice Pack		210.00	630.00
6	pcs.	Simple Face		280.00	1,680.00
2	pcs.	Adult BVM		2,850.00	5,700.00
2	pcs.	O2 Connector		100.00	200.00
3	bxs.	Eye Patch		540.00	1,620.00
2	bxs.	2x2 OS		364.00	728.00
2	bxs.	4x4 OS		430.00	860.00
15	rolls	Elastic Bandage		120.00	1,800.00
10	bxs.	Alcohol Swab		290.00	2,900.00
5	pcs.	Tongue Depressors		330.00	1,650.00
5	pcs.	Hot Compress Bag		180.00	900.00
5	packs	Diaper, Adult		320.00	1,600.00
		xxxxxxxxxxxxxx			124,478.00

Sub Total

Purpose: For MDRRM Emergency Supplies use at Municipality of Ayungon use.

	Requested By:	Approved By:
Signature: Printed Name:	ENGR. DERRICK E. CHAVEZ Admn. Officer II, GSO	 EMARIE F. AGUSTINO Municipal Mayor

PURCHASE ORDER

AYUNGON

LGU

Supplier: CHERODLYY COMMERCIAL	P.O. No.
Address: Dumaguete City	Date :
	Mode of Procurement

Gentlement:

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

Place of Delivery:	Mun. of Ayungon	Delivery Term:	FOB Destination
Date of Delivery:		Payment Term:	30 Days
Item	Quantity	Unit	Description
	22	bxs.	Examination Gloves
	100	mtrs.	Alfa Gena (white)
	10	pcks.	Cotton Balls (big)
	10	bots.	Alcohol (40%) big
	6	bots.	Providone Iodine 500ml
	5	bxs.	Plaster
	6	bxs.	Gauze Pads
	10	bots.	Lysol
	10	pcs.	Non Rebreather Mask
	10	pcs.	Pedia Mask
	2	pcs.	Pedia Canula
	2	pcs.	Pedia BVM
	2	pcs.	Airways Adjunts
	12	pcs.	Applicator Stick
	10	bxs.	Band Aids
Total Amount in Words)		Sub Total	P75,240.00

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

CHERODLYY COMMERCIAL
(Signature Over Printed Name)

(Date)

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER

AYUNGON

LGU

Supplier: CHERODLYY COMMERCIAL	P.O. No.
Address: Dumaguete City	Date :
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	12	rolls	Roller Gauze	240.00	2,880.00
	12	rolls	Medical Tape	980.00	11,760.00
	2	pcs.	Shears	290.00	580.00
	3	pcs.	Ice Pack	250.00	750.00
	6	pcs.	Simple Face	350.00	2,100.00
	2	pcs.	Adult BVM	3,400.00	6,800.00
	2	pcs.	O2 Connector	3,000.00	6,000.00
	3	pcs.	Eye Patch	520.00	1,560.00
	2	bxs	2x2 OS	360.00	720.00
	2	bxs	4x4 OS	480.00	960.00
	15	rolls	Elastic Bandage	150.00	2,250.00
	10	bxs	Alcohol Swab	290.00	2,900.00
	5	pcs.	Tongue Depressors	320.00	1,600.00
	5	pcs.	Hot Compress Bag	380.00	1,900.00
	5	pcks	Diaper, Adult	350.00	1,750.00
			Sub Total		P44,510.00

Total Amount in Words)

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

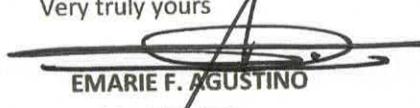
23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme/

CHERODLYY COMMERCIAL
(Signature Over Printed Name)

(Date)

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

March 10, 2020

CHERODYLL COMMERCIAL
Dumaguete City
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated Feb. 21, 2020 for execution of the **Procurement of Emergency Supplies for MDRRM use at Municipality of Ayungon** for the Contract Price of equivalent;

* Total Price One Hundred Nineteen Thousand Seven Hundred Fifty Pesos Only (:P 119,750.00)

*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor

Conforme:

CHERODYLL COMMERCIAL
Date: _____

Signature:	ENGR. DERRICK E. CHAVEZ	 EMARIE F. AGUSTINO Municipal Mayor
Printed Name:	Admn. Officer II, GSO	



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

April 1,2020

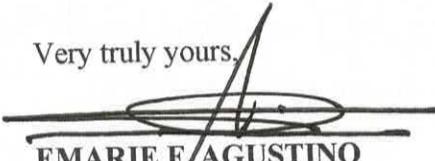
KM77 HARDWARE AND GEN.MDSE.
Calag-Calag,Ayungon,Negros Oriental
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated April 1, 2020 for execution of the **Procurement of 1 unit Coffee Vending Machine and 1 unit Water Dispenser for use in Mayor's Office** for the Contract Price of equivalent;

- * Total Price Twenty Two Thousand Pesos Only(:P 22,000.00)
- *Delivery Schedule:30 days after issuance of Purchase Order (P.O)
- *Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F AGUSTINO
Municipal Mayor

Conforme:


KM77 HARDWARE AND GEN.MDSE.
Date: _____

**PURCHASE ORDER
AYUNGON
LGU**

KM77 HARDWARE & GEN.MDSE.
Brgy. Calag-Calag, Ayungon, Neg. Or.

P.O. No.

Date : April 1, 2020

Mode of Procurement

Gentlemen:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	unit	Coffee Vending Machine		15,500.00	15,500.00
1	unit	Water Dispenser		6,500.00	6,500.00
					-
					-
					-
					22,000.00
Total Amount in Words)			Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

Q.
KM77 HARDWARE AND GEN.MDSE.

(Signature Over Printed Name)

(Date)

Very truly yours

E. MARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

PR No.: _____ Date: Jan.23,2020
Department: SAI No.: _____ Date:
Section: ALOBS No.: _____ Date:

Sub Total

Purpose for use in Mayor's Office at Municipality of Ayungon, Negros Oriental.

	Requested By:	Approved By:
Signature: Printed Name:	JEDDA NOBLEFRANCA Casual Clerk	EMARIE F. AGUSTINO Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:	Jan.23,2020		
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1	unit	Water Dispenser		6,50	

Sub Total

Purpose for use in Mayor's Office at Municipality of Ayungon, Negros Oriental.

Signature: Printed Name:	Requested By: JEDDA NOBLEFRANCA Casual Clerk	Approved By: EMARIE F. AGUSTINO Municipal Mayor
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Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

Date: _____

KEN'S TRADING
DUMAGUETE CITY
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated MARCH 25, 2020 for execution of the

PROCUREMENT FOR USE IN PROPOSED QUARANTINE AREA AT MUNICIPALITY OF AYUNGON
- for the Contract Price of equivalent;

* Total Price : FIFTY EIGHT THOUSAND ONE HUNDRED PESOS (52,100.00)

*Terms : Complete Payment within 30 days after full delivery.

*Delivery : Base on the schedule of payment.

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor/HoPE

Conforme:

KEN'S TRADING

Date: _____

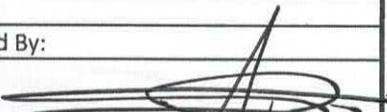
PURCHASE REQUEST

AYUNGON

LGU

		PR No.: _____	Date: _____		
Department: _____		SAI No.: _____	Date: _____		
Section: _____		ALOBS No.: _____	Date: _____		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
7	units	Industrial Fan Specs: -30" Industrial Fan - 280 Watts Power - 3 Speed Control with Oscillation - 330m ³ per minute air volume - with Built-in thermal fuse - Adjustable Height xxxxxxxxxxxxxxxx NOTHING FOLLOWS xxxxxxxxxxxxxxxx		8,300.00	58,100.00
		Total	58,100.00		

Purpose: for use in Proposed Quarantine Area at Municipality of Ayungon

	Requested By:	Approved By:
Signature: Printed Name:	<u>DR IRVING P. DINGCONG</u> MHO	 <u>EMARIE F. AGUSTINO</u> Municipal Mayor

**PURCHASE ORDER
AYUNGON**

LGU

**KEN'S TRADING
DUMAGUETE CITY**

P.O. No.
Date

Mode of Procurement

ement:

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

lace of Delivery:	LGU Ayungon		Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	7	Units	Industrial Fan Specs: 30 Industrial Fan 280 Watts Power 3 Speed control with Oscillation 330m ³ per minute air volume with Built- in thermal fuse Adjust Height xxxxx NOTHING FOLLOWSxxx	8,300.00	58,100.00

Total Amount in Words)

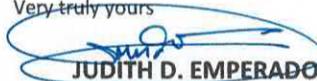
In case of failure to make the full delivery within the time specified above a penalty of one - tenth(1/10) of one percent for everyday of delay shall be imposed.

Conforme:

(Signature Over Printed Name)

(Date)

Very truly yours

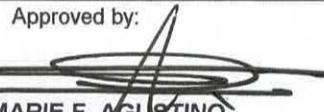

JUDITH D. EMPERADO

Municipal Treasurer

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Certified Correct :

Approved by:


EMARIE F. AGUSTINO

Municipal Mayor



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
eb Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

April 7,2020

CORAZON DLS EATERY
Domolog, Bindoy, Neg. Or.
Tel. No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated April 7, 2020 for execution of the **Procurement of Breakfast& Lunch and Snacks for SAP Payout at Municipality of Ayungon** for the Contract Price of equivalent;

- * Total Price Ninety Seven Thousand Two Hundred Pesos Only(:P 97,200.00)
- * Delivery Schedule: 30 days after issuance of Purchase Order (P.O)
- * Terms of Payment: within 30 days after full delivery

Very truly yours,

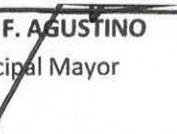

EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


CORAZON DLS EATERY
Date: _____


CORAZON DLS EATERY
(Signature Over Printed Name)

(Date)


EMARIE F. AGUSTINO
Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER**AYUNGON****LGU**

ERY doy, Neg. Or.	P.O. No. Date : Mode of Procurement
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Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	386	pax	Breakfast	120.00	46,320.00
	395	pax	Lunch	120.00	47,400.00
	58	pax	Snacks pm	60.00	3,480.00
					-
					-
					-
					-
					97,200.00

Sub Total**Total Amount in Words)**

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

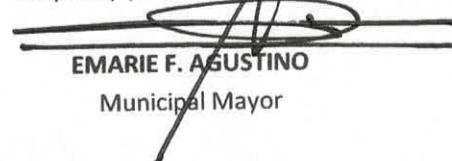
23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

 **CORAZON DLS EATERY**

(Signature Over Printed Name)

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:
Section:	SAI No.:	Date:
	ALOBS No.:	Date:

Sub Total

Purpose SAP Payout at Municipality of Ayungon, Negros Oriental.

	Requested By:	Approved By:
Signature: Printed Name:	 LORY G. AGUSTINO MSWDO	 EMARIE F. AGUSTINO Municipal Mayor

CORAZON DLS EATERY

(Signature Over Printed Name)

(Date)

~~MARIE F. SWANSON~~
Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

March 31,2020

CORAZON DLS EATERY
Domolog, Bindoy, Neg. Or.
Tel. No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated March 31, 2020 for execution of the **Procurement of Meals and Snacks for PUMs and Frontliners at Municipality of Ayungon** for the Contract Price of equivalent;

- * Total Price Eleven Thousand Two Hundred Pesos Only(:P 11,200.00)
- * Delivery Schedule: 30 days after issuance of Purchase Order (P.O)
- * Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


CORAZON DLS EATERY
Date: _____

JINGUN

LGU

Supplier: CORAZON DLS EATERY	P.O. No.
Address: Domolog, Bindoy, Neg. Or.	Date :
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	32	pax	Meals(Breakfast,Lunch,Dinner)	350.00	11,200.00
					11,200.00
Total Amount in Words)			Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

22.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours

Conforme:

 CORAZON DLS EATERY

(Signature Over Printed Name)

(Date)

EMARIE E. AGUSYINO

~~Municipal Mayor~~

~~Municipal Mayor~~

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160. This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:			
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
32	pax	Meals(Breakfast,Lunch,Dinner)		350.00	11,200.00
<u>Sub Total</u>					

Purpose for PUMs and Frontliners at Municipality of Ayungon, Negros Oriental.

	Requested By:	Approved By:
Signature: Printed Name:	DR. IRVING P. DINGCONG Municipal Health Officer	EMARIE E. AGUSTINO Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
 Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER

AYUNGON

LGU

Supplier: RICHARD TORRES AND CO.	P.O. No.
Address: Ayungan,Negros Oriental	Date : April 29,2020
	Mode of Procurement

Gentlement:

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

Place of Delivery:	Mun. of Ayungan	Delivery Term:	FOB Destination
Date of Delivery:		Payment Terms:	30 days

Total Amount in Words) _____ Sub Total _____

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the contract to another supplier.

Conforme:

Very truly yours

EMARIE F. AGUSTINO

~~Municipal Mayor~~

(Date)

RICHARD TORRES AND CO.
(Signature Over Printed Name)

In case of Negotiated Purchase, pursuant to section 3(c) (1) of S.A. 7100, the

Approved to be purchased thru competitive procurement process.

Address:

PURCHASE REQUEST

AYUNGON

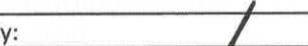
LGU

PR No.: _____ Date: April 29,2020
Department: MSWDO SAI No.: _____ Date:
Section: ALOBS No.: _____ Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
155	sacks	Ayungon Rice		2,100.00	325,500.00
<hr/>					
325,500.00					
<hr/>					
Note: DIRECT PURCHASE FROM FARMERS					
<hr/>					

Sub Total

Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.

	Requested By:	Approved By:
Signature:	<u>LORY G. AGUSTINO</u> MSWDO	 <u>EMARIE F. AGUSTINO</u> Municipal Mayor
Printed Name:		

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER
AYUNGBON
LGU

Supplier: LOTMYL A. DAYAPAN AND CO.	P.O. No.
Address: Ayungan,Negros Oriental	Date : April 29,2020
	Mode of Procurement

Gentlement:

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

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

Very truly yours

EMARIE F. AGUSTINO
Municipal Mayor

LOTMYL A. DAYAPAN AND CO.
(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160. This portion must be accomplished.

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

ient:
ion:

PR No.: _____ Date:
MSWDO SAI No.: _____ Date:
ALOBS No.: _____ Estimated _____

ALOBS NO.:		Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
Quantity	Unit of Issued				
257	sacks	Ayungon Rice		2,100.00	539,700.00
Note: DIRECT PURCHASE FROM FARMERS					

Note: DIRECT PURCHASE FROM FARMERS

Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.

Signature:	Requested By:  LORY G. AGUSTINO MSWDO	Approved By:  EMARIE F. AGUSTINO Municipal Mayor
Printed Name:		

LOTMYL A. DAYAPAN AND CO.

(Signature Over Printed Name)

(Date)

~~Municipal Mayor~~

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER
AYUNGON
LGU

Supplier: ELSA A. CUEVAS AND CO.	P.O. No.
Address: Ayungon, Negros Oriental	Date : April 29, 2020
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	195	sacks	Ayungon Rice	2,100.00	409,500.00

Total Amount in Words)

Sub Total

GCC Clause 23 : Termination for Default (GCC Clause (Resolution No. 07-2019))

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

ELSA A. CUEVAS AND CO.
(Signature Over Printed Name)

(Date)

Very truly yours


EMARIE F. AGUSTINO
Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:		Date:	April 29, 2020	
Section:	MSWDO SAI No.:		Date:		
	ALOBS No.:		Date:		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
195	sacks	Ayungon Rice		2,100.00	409,500.00
<p style="text-align: center;">Note: DIRECT PURCHASE FROM FARMERS</p>					
<i>Sub Total</i>					

Sub Total

Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.

	Requested By:	Approved By:
Signature:	<u>LORY G. AGUSTINO</u> MSWDO	<u>EMARIE F. AGUSTINO</u> Municipal Mayor
Printed Name:		

ELSA A. CUEVAS AND CO.
(Signature Over Printed Name)

(Signature Over Printed Name)

(Date)

~~EMARIE F. AGUSTINO~~
Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase process

AYUNGON
LGU

Supplier: JOSEPHINE B. CASUSA AND CO.	P.O. No.
Address: Ayungon, Negros Oriental	Date : April 27, 2020
	Mode of Procurement

Gentlemen:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	58	sacks	Ayungon Rice	2,100.00	121,800.00

Total Amount in Words)		Sub Total	
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GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

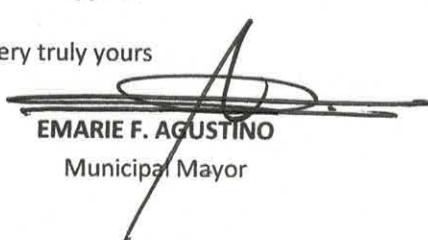
23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

Conforme:

JOSEPHINE B. CASUSA

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Sub Total

Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.

	Requested By:	Approved By:
Signature: 	<u>LORY G. AGUSTINO</u> MSWDO	 <u>EMARIE F. AGUSTINO</u> Municipal Mayor
Printed Name:		

(Signature Over Printed Name)

ՄԱՐՏԻՆՈՎ

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER**AYUNGON****LGU**

Supplier: ELY SALIMBAGAT	P.O. No.
Address: Ayungon, Negros Oriental	Date : April 23, 2020
	Mode of Procurement

Gentlemen:

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

Place of Delivery: Mun. of Ayungon	Delivery Term:	FOB Destination			
Date of Delivery:	Payment Term:	30 Days			
Item	Quantity	Unit	Description	Unit Cost	Amount
	100	sacks	Ayungon Rice	2,100.00	210,000.00

Total Amount in Words)	Sub Total
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GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

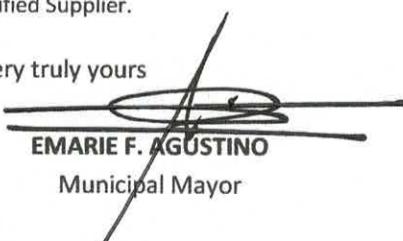
23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

Conforme:

ELY SALIMBAGAT

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	PR No.:	Date:	April 23,2020		
Section:	MSWDO SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
100	sacks	Ayungon Rice		2,100.00	210,000.00
<p>Note: DIRECT PURCHASE FROM FARMERS</p>					
<i>Sub Total</i>					
Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.					
	Requested By:	Approved By:			
Signature:	 LORY G. AGUSTINO MSWDO		 EMARIE F. AGUSTINO Municipal Mayor		
Printed Name:					

ELY SALIMBAGAT

(Signature Over Printed Name)

(Date)

EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER
AYUNGON
LGU

Supplier: ELY I. SALIMBAGAT	P.O. No.
Address: Ayungan,Negros Oriental	Date : April 27,2020
	Mode of Procurement

Gentlement:

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

Place of Delivery: Mun. of Ayungon		Delivery Term:	FOB Destination
Date of Delivery:		Payment Term:	30 Days
Item	Quantity	Unit	Description
	145	sacks	Ayungon Rice
			2,100.00
			304,500.00
		Sub Total	
Total Amount in Words)			

CCC Clause 23 - Termination for Default CCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

Very truly yours

EMARIE F. AGUSTINO

~~Municipal Mayor~~

ELY I SALIMBAGAT Municipal Mayor

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Sub Total

Purpose Emergency Purchase for COVID 19 at Municipality of Ayungon,Neg.Or.

	Requested By:	Approved By:
Signature:	 <u>LORY G. AGUSTINO</u> MSWDO	 <u>EMARIE F. AGUSTINO</u> Municipal Mayor
Printed Name:		

PURCHASE ORDER
AYUNGBON
LGU

Supplier: NENITA PEREZ AND CO.	P.O. No.
Address: Ayungan,Negros Oriental	Date : April 21,2020 Mode of Procurement

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

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)
A party may terminate a contract for default, without prejudice to other courses of action available to it, if the other party fails to deliver or perform

Total Amount in Words) GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2013)
23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity may terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other term of the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 The Supplier's failure to supply Goods or Services exceeds a time duration equivalent to ten percent (10%) of the total value of the contract, the Procuring Entity may terminate this Contract.

26, the Procuring Entity may terminate this Contract.
undelivered, and the Supplier shall be liable to the Procuring Entity for any damage.
Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent
(10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract,
forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

NENITA PEREZ AND CO.
(Signature Over Printed Name)

(Date)

Very truly yours

~~EMARIE F. AGUSTINO~~
~~Municipal Mayor~~

(Date) _____
In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No. _____

RPB COMMERCIALS

Address: Dumaguete City, Neg. Or.

P.O. No.

April 16, 2020,

Date :

Mode of Procurement:

Gentlement:

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

Place of Delivery: Mun. of Ayungan			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
20	10	boxes	mefenamic acid 500mg. Cap	298.00	2,980.00
21	5	boxes	Celecoxib 200mg tab	890.00	4,450.00
22	5	boxes	Ciprofloxacin 500 mg	985.00	4,925.00
23	144	bots.	Salbutamol + guaifenesin syrup	78.00	11,232.00
24	5	boxes	omeprazole 40mg	998.00	4,990.00
25	5	boxes	methyldopa 250mg	1,490.00	7,450.00
26	10	boxes	Metoprolol tartrate 50 mg	398.00	3,980.00
27	50	boxes	Multivitamin+iron Cap	495.00	24,750.00
28	100	bots.	Ascorbic Acid Syrup xxxxxxxxxxxxxxxxxx	75.00	7,500.00
Total Amount in Words)			Sub Total		72,257.00

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor

Conforme:

RPB COMMERCIALS

(Signature Over Printed Name)

RPB COMMERCIALS	P.O. No.	April 16, 2020,
C. Dumaguete City, Neg. Or.	Date :	
	Mode of Procurement:	

Gentlemen:

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

Place of Delivery:	Mun. of Ayungon	Delivery Term:	FOB Destination
Date of Delivery:			Payment Term: 30 Days
Item	Quantity	Unit	Description
1	20	boxes	Losartan K 100mg
2	20	boxes	Losartan K 50mg
3	10	boxes	Amlodipine Besilate 5mg
4	10	boxes	Amlodipine Besilate 10mg
5	10	boxes	Simvastatin 20mg
6	10	boxes	Simvastatin 40mg
7	20	boxes	Metformin Hcl 500mg
8	10	boxes	Citirizine 10mg
9	144	bots.	Aluminum magnesium syrup 60 ml
10	20	boxes	Aluminum magnesium tabs
11	2	boxes	Captopril 25 mg
12	2	boxes	Clonidine 75mg
13	5	boxes	Tranexamic Acid 500mg
14	5	boxes	Salbutamol tabs 2mg
15	100	pcs/nebs	Salbutamol nebule
16	10	boxes	gliclazide 80mg
17	720	bots.	Multivitamins w/ iron syrup
18	10	boxes	cefalexin 500 mg cap.
19	144	bots.	cefalexin 250 susp.
			Sub Total
Total Amount in Words)			170,950.00

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

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23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

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Conforme:

RPB COMMERCIALS

(Signature Over Printed Name)

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

April 28,2020

RPB COMMERCIALS
Dumaguete City
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your quotation dated April 28, 2020 for execution of the **Procurement of Medicine Supplies used at Heath Office for COVID-19(EMERGENCY PURCHASE)** for the Contract Price of equivalent;

* Total Price Two Hundred Forty Three Thousand Two Hundred Seven Pesos Only(:P 243,207.00)

*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor

Conforme:

RPB COMMERCIALS
Date: _____

----- or representative of the government in relation to any procurement project or activity.

PURCHASE REQUEST

AYUNGS

LGU

B6Cm

Department: RHU-Ayungon	PR No.:	Date:	April 16, 2020,		
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
20	boxes	Losartan K 100mg		840.00	16,800.00
20	boxes	Losartan K 50mg		540.00	10,800.00
10	boxes	Amlodipine Besilate 5mg		285.00	2,850.00
10	boxes	Amlodipine Besilate 10mg		378.00	3,780.00
10	boxes	Simvastatin 20mg		398.00	3,980.00
10	boxes	Simvastatin 40mg		758.00	7,580.00
20	boxes	Metformin Hcl 500mg		340.00	6,800.00
10	boxes	Citirizine 10mg		398.00	3,980.00
144	bots.	Aluminum magnesium syrup 60 ml		68.00	9,792.00
20	boxes	Aluminum magnesium tabs		248.00	4,960.00
2	boxes	Captopril 25 mg		198.00	396.00
2	boxes	Clonidine 75mg		1,980.00	3,960.00
5	boxes	Tranexamic Acid 500mg		1,498.00	7,490.00
5	boxes	Salbutamol tabs 2mg		170.00	850.00
100	pcs/nebs	Salbutamol nebulizer		23.00	2,300.00
10	boxes	gliclazide 80mg		690.00	6,900.00
720	bots.	Multivitamins w/ iron syrup		78.00	56,160.00
10	boxes	cefalexin 500 mg cap.		890.00	8,900.00
144	bots.	cefalexin 250 susp.		88.00	12,672.00
10	boxes	mefenamic acid 500mg. Cap		298.00	2,980.00
5	boxes	Celecoxib 200mg tab		890.00	4,450.00
5	boxes	Ciprofloxacin 500 mg		985.00	4,925.00
144	bots.	Salbutamol + guaifenesin syrup		78.00	11,232.00
5	boxes	omeprazole 40mg		998.00	4,990.00
5	boxes	methyldopa 250mg		1,490.00	7,450.00
10	boxes	Metoprolol tartrate 50 mg		398.00	3,980.00

Sub Total**210,957.00**

Purpose: Emergency purchase for COVID 19 pandemic preparedness and response

	Requested By:	Approved By:
Signature:		
Printed Name:	DR. IRVING P. DINGCONG	EMARIE F. AGUSTINO
Designation	Municipal Health Officer	Municipal Mayor

AYUNGON

LGU

B6C/11

Department: RHU-Ayungon
Section:

PR No.:

SAI No.:

ALOBS No.:

Date:

April 16, 2020,

Date:

Date:

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
50	boxes	Multivitamin+Iron Cap		495.00	24,750.00
100	bots	Ascorbic Acid Syrup		75.00	7,500.00

Sub Total

32,250.00

Purpose: Emergency purchase for COVID 19 pandemic preparedness and response

Signature:	Requested By:	Approved By:
Printed Name: DR. IRVING P. DINGCONG	Municipal Health Officer	EMARIE F. AGUSTINO Municipal Mayor



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

April 28,2020

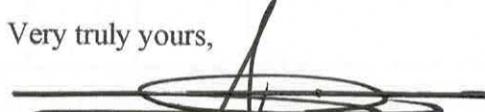
RPB COMMERCIALS
Dumaguete City
Tel.No.

Dear Sir/Madame:

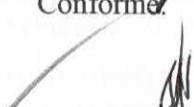
We are happy to notify you that your quotation dated April 28, 2020 for execution of the **Procurement of Medicine Supplies used at Heath Office for COVID-19(EMERGENCY PURCHASE)** for the Contract Price of equivalent;

- * Total Price Two Hundred Forty Three Thousand Two Hundred Seven Pesos Only(:P 243,207.00)
- *Delivery Schedule:30 days after issuance of Purchase Order (P.O)
- *Terms of Payment: within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme.


RPB COMMERCIALS
Date: _____

PURCHASE ORDER
AYUNGON
LGU

BGCW

Supplier: RPB COMMERCIALS	P.O. No.	April 16, 2020,
Address: Dumaguete City, Neg. Or.	Date :	
	Mode of Procurement:	

Gentlemen:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
20	10	boxes	mefenamic acid 500mg. Cap	298.00	2,980.00
21	5	boxes	Celecoxib 200mg tab	890.00	4,450.00
22	5	boxes	Ciprofloxacin 500 mg	985.00	4,925.00
23	144	bots.	Salbutamol + guaifenesin syrup	78.00	11,232.00
24	5	boxes	omeprazole 40mg	998.00	4,990.00
25	5	boxes	methyldopa 250mg	1,490.00	7,450.00
26	10	boxes	Metoprolol tartrate 50 mg	398.00	3,980.00
27	50	boxes	Multivitamin+iron Cap	495.00	24,750.00
28	100	bots.	Ascorbic Acid Syrup xxxxxxxxxxxxxx	75.00	7,500.00
			Sub Total		72,257.00
Total Amount in Words)					

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

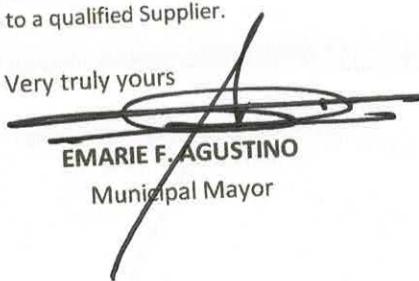
23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:

RPB COMMERCIALS

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE ORDER

AYUNGON

LGU

B6CM

Supplier: RPB COMMERCIALS	P.O. No.	April 16, 2020,
Address: Dumaguete City, Neg. Or.	Date :	
	Mode of Procurement:	

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	20	boxes	Losartan K 100mg	840.00	16,800.00
2	20	boxes	Losartan K 50mg	540.00	10,800.00
3	10	boxes	Amlodipine Besilate 5mg	285.00	2,850.00
4	10	boxes	Amlodipine Besilate 10mg	378.00	3,780.00
5	10	boxes	Simvastatin 20mg	398.00	3,980.00
6	10	boxes	Simvastatin 40mg	758.00	7,580.00
7	20	boxes	Metformin Hcl 500mg	340.00	6,800.00
8	10	boxes	Citirizine 10mg	398.00	3,980.00
9	144	bots.	Aluminum magnesium syrup 60 ml	68.00	9,792.00
10	20	boxes	Aluminum magnesium tabs	248.00	4,960.00
11	2	boxes	Captopril 25 mg	198.00	396.00
12	2	boxes	Clonidine 75mg	1,980.00	3,960.00
13	5	boxes	Tranexamic Acid 500mg	1,498.00	7,490.00
14	5	boxes	Salbutamol tabs 2mg	170.00	850.00
15	100	pcs/nebs	Salbutamol nebul	23.00	2,300.00
16	10	boxes	gliclazide 80mg	690.00	6,900.00
17	720	bots.	Multivitamins w/ iron syrup	78.00	56,160.00
18	10	boxes	cefalexin 500 mg cap.	890.00	8,900.00
19	144	bots.	cefalexin 250 susp.	88.00	12,672.00
			Sub Total		170,950.00
Total Amount in Words)					

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

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23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

RPB COMMERCIALS

(Signature Over Printed Name)

(Date)

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST
AYUNGON
LGU

BGM

Department: RHU-Ayungon Section:		PR No.: _____	Date: _____	April 16, 2020,	
		SAI No.: _____	Date: _____		
		ALOBS No.: _____	Date: _____		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
50	boxes	Multivitamin+iron Cap		495.00	24,750.00
100	bots	Ascorbic Acid Syrup		75.00	7,500.00
Sub Total					32,250.00

Purpose: Emergency purchase for COVID 19 pandemic preparedness and response

	Requested By:	Approved By:
Signature: Printed Name: Designation	DR. IRVING P. DINGCONG Municipal Health Officer	EMARIE F. AGUSTINO Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Dep. Department: RHURA Agongon	PR No.: _____	Date: April 16, 2020,			
Section: _____	SAI No.: _____	Date: _____			
Section: _____	ALOBSONS No.: _____	Date: _____			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
20	boxes	Losartan K 100mg		840.00	16,800.00
20	boxes	Losartan K 50mg		540.00	10,800.00
10	boxes	Amlodipine Besilate 5mg		285.00	2,850.00
10	boxes	Amlodipine Besilate 10mg		378.00	3,780.00
10	boxes	Simvastatin 20mg		398.00	3,980.00
10	boxes	Simvastatin 40mg		758.00	7,580.00
20	boxes	Metformin Hcl 500mg		340.00	6,800.00
10	boxes	Citirizine 10mg		398.00	3,980.00
144	bots.	Aluminum magnesium syrup 60 ml		68.00	9,792.00
20	boxes	Aluminum magnesium tabs		248.00	4,960.00
2	boxes	Captopril 25 mg		198.00	396.00
2	boxes	Clonidine 75mg		1,980.00	3,960.00
5	boxes	Tranexamic Acid 500mg		1,498.00	7,490.00
5	boxes	Salbutamol tabs 2mg		170.00	850.00
100	pcs/nebs	Salbutamol nebule		23.00	2,300.00
10	boxes	gliclazide 80mg		690.00	6,900.00
720	bots.	Multivitamins w/ iron syrup		78.00	56,160.00
10	boxes	cefalexin 500 mg cap.		890.00	8,900.00
144	bots.	cefalexin 250 susp.		88.00	12,672.00
10	boxes	mefenamic acid 500mg. Cap		298.00	2,980.00
5	boxes	Celecoxib 200mg tab		890.00	4,450.00
5	boxes	Ciprofloxacin 500 mg		985.00	4,925.00
144	bots.	Salbutamol + guaifenesin syrup		78.00	11,232.00
5	boxes	omeprazole 40mg		998.00	4,990.00
5	boxes	methyldopa 250mg		1,490.00	7,450.00
10	boxes	Metoprolol tartrate 50 mg		398.00	3,980.00
Sub Total		210,957.00			

Purpose: Emergency purchase for COVID 19 pandemic preparedness and response

	Requested By:	Approved By:
Signature:		
Printed Name:	DR. IRVING P. DINGCONG	EMARIE F. AGUSTINO
Designation	Municipal Health Officer	Municipal Mayor

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

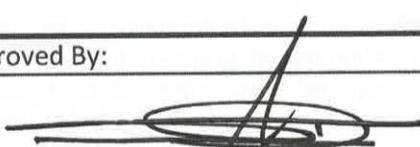
AYUNGON

LGU

PR No.:		Date:	March 25, 2020,
Department: RHU-Ayungon	SAI No.:	Date:	
Section:	ALOBS No.:	Date:	

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
10	pairs	Chemical resistant PVC gloves (heavy duty industrial grade) XXXXXXXXXXXXXXXXXXXX		800.00	8,000.00
<i>Sub Total</i>					8,000.00

Purpose: For disinfection activity.

	Requested By:	Approved By:
Signature: Printed Name: Designation	DR. IRVING P. DINGCONG Municipal Health Officer	 EMARIE F. AGUSTINO Municipal Mayor

AYUNGON

LGU

*KENS TRADING
Davao City*

P.O. No.

Date : March 25, 2020,

Mode of Procurement:

Gentlement:

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

Place of Delivery:	Mun. of Ayungon	Delivery Term:	FOB Destination		
Date of Delivery:		Payment Term:	30 Days		
Item	Quantity	Unit	Description	Unit Cost	Amount
1	10	pairs	Chemical resistant PVC gloves (heavy duty industrial grade XXXXXXXXXXXXXXXXXX)	280	2,800
Total Amount in Words)			Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

 (Signature Over Printed Name)

 (Date)

Very truly yours

 EMARIE F. AGUSTINO
 Municipal Mayor

PURCHASE REQUEST

AYUNGON

LGU

Department: RHU-Ayungon	PR No.:	Date:	March 24, 2020,		
Section:	SAI No.:	Date:			
	ALOBS No.:	Date:			
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
2	pcs	Barel Plastic		1,900.00	3,800.00
1	set	Power spray		30,600.00	30,600.00
1	pc	Knapsack power spray		8,000.00	8,000.00
5	pairs	Rubber long boots (rain boots men size) xxxxxxxxxxxxxxxxxxxx		1,000.00	5,000.00

Sub Total

47,400.00

Purpose: For disinfection activity.

	Requested By:	Approved By:
Signature: Printed Name: Designation	DR. IRVING P. DINGCONG Municipal Health Officer	 EMARIE F. AGUSTINO Municipal Mayor

PURCHASE ORDER

AYUNGON

LGU

Supplier:	KETOS TRADING	P.O. No.
Address:	Dumaguete City	Date : March 24, 2020,
		Mode of Procurement:

Gentlement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	2	pcs	Barel Plastic	2,60	4, m
2	1	set	Power spray	19,80	19, 8n
3	1	pc	Knapsack power spray	9,00	9, 50
4	5	pairs	Rubber long boots (rain boots men size) xxxxxxxxxxxxxxxxxx	40	2, m
					35, 3n
Total Amount in Words)			Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

(Signature Over Printed Name)

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No.09178952561
E-mail Add: ayungonmpdo@yahoo.com

NOTICE OF AWARD

March 26,2020

KENS TRADING
Dumaguete City
Tel.No.

Dear Sir/Madame:

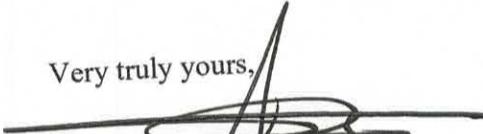
We are happy to notify you that your quotation dated March 25,2020 for execution of the Procurement of Equipments for COVID-19 used at Health Office,Ayungon, for the Contract Price of equivalent;

* Total price: Thirty Eight Thousand One Hundred Pesos Only(P 38,100.00)

*Delivery: 30 days after issuance of Purchase Order(P.O)

*Terms of Payment:within 30 days after full delivery

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor

Conforme:


KENS TRADING
Date: _____



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

May 26, 2020

RPB COMMERCIALS

Casa Besas, Cadawinonan Road
Lower Talay, Dumaguete City Neg. Or.

Dear Sir/Madame:

We are happy to notify you that your quotation dated May 26, 2020 for execution of the Procurement of Medicines for Mental Health Program of RHU Ayungon for the Contract Price of equivalent;

* Total Price **ONE HUNDRED NINETY NINE THOUSAND EIGHTY PESOS ONLY**
(P199,080.00)

*Delivery Schedule: 30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,

EMARIE F. AGUSTINO

Municipal Mayor

Conforme:

RPB COMMERCIALS

Date: _____

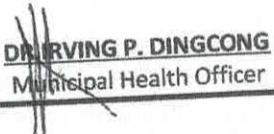
**CHASE REQUEST
AYUNGON
LGU**

PR No.:	Date:	Feb.24,2020
SAI No.:	Date:	
ALOBS No.:	Date:	

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
1,500	tabs	Biperidine 2mg		23.00	34,500.00
300	ampules	Fluphenazine Decanoate 2mg/ml		359.75	107,925.00
1,400	tabs	Risperidone 2mg		25.00	35,000.00
1,500	tabs	Chlorpromazine 100mg		15.00	22,500.00
					199,925.00

Sub Total

Purpose for use in Mental Health Program at Health Office, Ayungon, Negros Oriental.

Requested By:	Approved By:
Signature: Printed Name:	 IRVING P. DINGCONG Municipal Health Officer  EMARIE F. AGUSTINO Municipal Mayor

~~CHASE ORDER~~
AYUNGON
LGU

P.O. No.
Date :
Mode of Procurement:

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

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours

EMARIE FAGUSTINO
Municipal Mayor

Conforme;

RPB COMMERCIALS

(Signature Over Printed Name)

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished

Approved to be purchased thru negotiated purchase per sanggunian Res. No.



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

Date: June 9, 2020

CHUYTE ORDOÑEZ STORE

Dumaguete City

Tel.No.

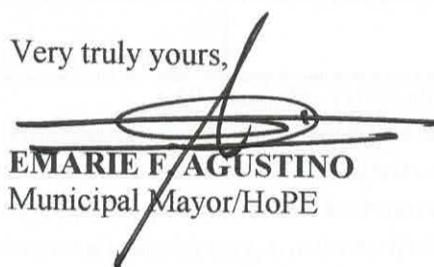
Dear Sir/Madame:

We are happy to notify you that your quotation dated June 4, 2020 for execution of the 25 reams of bond paper use for COVID-19 UCT & Social Amelioration Program - for the Contract Price of equivalent;

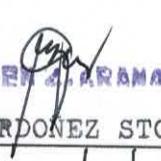
* Total Price : P5,500.00
FIVE THOUSAND FIVE HUNDRED PESOS ONLY

*Terms : Complete Payment within 30 days after full delivery.
*Delivery : Base on the schedule of payment.

Very truly yours,


EMARIE F. AGUSTINO
Municipal Mayor/HoPE

Conforme:


SILBER J. ARAMA
CHUYTE ORDOÑEZ STORE
Date: 6/19/20

PURCHASE ORDER
AYUNGON
LGU

Supplier: CHUYTE ORDONEZ STORE
Address: DUMAGUETE CITY

P.O. No.
Date :
Mode of Procurement

Gentlemen:

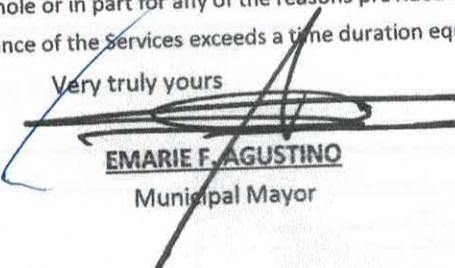
Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
	25	reams	A4 Bond Paper	220.	5,500.00
Total Amount in Words)			Sub Total		

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

- 23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and
23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any
23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.
23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to
23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent

Very truly yours


EMARIE F. AGUSTINO

Municipal Mayor

Conforme:


ALBERTO MARAS

(Signature Over Printed Name)

01/11/2020

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

PURCHASE REQUEST

AYUNGON

LGU

Department:	MSWD OFFICE	PR No.:	Date:		
Section:		SAI No.:	Date:		
		ALOBS No.:	Date:		
Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
25	reams	A4 Bond Paper		220.00	5,500.00

Sub Total

Purpose: For COVID-19 UCT and Social Amelioration Program.

	Requested By:	Approved By:
Signature:		
Printed Name:	LORY G. AGUSTINO	
Designation	MSWDO	EMARIE F. AGUSTINO Municipal Mayor

PURCHASE ORDER



Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

May 19, 2020

RPB COMMERCIALS

Casa Besas, Cadawinonan Road
Lower Talay, Dumaguete City Neg. Or.

Dear Sir/Madame:

We are happy to notify you that your quotation dated **May 19, 2020** for execution of the **Procurement of Oxygen Concentrator for COVID-19 Pandemic Preparedness and Response used at RHU Ayungon** for the Contract Price of equivalent;

* Total Price **NINETY NINE THOUSAND EIGHT HUNDRED PESOS ONLY**
(P99,800.00)

*Delivery Schedule:30 days after issuance of Purchase Order (P.O)

*Terms of Payment: within 30 days after full delivery

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor

Conforme:

RPB COMMERCIALS

Date: _____

(Date)

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
Approved to be purchased thru negotiated purchase per sanggunian Res. No.

P.O. No.

Date :

Mode of Procurement:

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

Place of Delivery: Mun. of Ayungon			Delivery Term:	FOB Destination	
Date of Delivery:			Payment Term:	30 Days	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	2	units	Oxygen Concentrator xxxxxxxxxxxxxxxxxxxxxx	49,900.00	99,800.00
Total Amount in Words)			Sub Total		99,800.00

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

- 23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remedies available under the circumstances when, outside force majeure, the supplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price.
- 23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.
- 23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.
- 23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.
- 23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Conforme:

RPB COMMERCIALS

(Signature Over Printed Name)

(Date)

Very truly yours

EMARIE F. AGUSTINO

Municipal Mayor

In case of Negotiated Purchase, pursuant to section 369 (a) of RA 7160, This portion must be accomplished
 Approved to be purchased thru negotiated purchase per sanggunian Res. No.

**REQUEST
AYUNGBON
LGU**

Municipality-Ayungon	PR No.:	Date:	March 16, 2020,
	SAI No.:	Date:	
	ALOBS No.:	Date:	

Quantity	Unit of Issued	Item Description	Stock No.	Estimated Unit Cost	Estimated Cost
2	units	Oxygen Concentrator xxxxxxxxxxxxxxxxxxxx		49,900.00	99,800.00
Sub Total					

Purpose: Emergency purchase for COVID 19 pandemic preparedness and response

Signature:	Requested By:	Approved By:
Printed Name:	DR. IRVING P. DINGCONG	 EMARIE F. AGUSTINO
Designation	Municipal Health Officer	Municipal Mayor