

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

January 09, 2023

Tsaleach Trading
Dumaguete City
Tel.No. 035-422-7373

Dear Sir/Madame:

We are happy to notify you that your Bid dated December 26, 2022 for execution of the Procurement of One (1) Package Medicines for Comprehensive Maternal Care Program at RHU Ayungan, Neg. Or. BID ID No. 2022-12-67 for the Contract Price of equivalent;

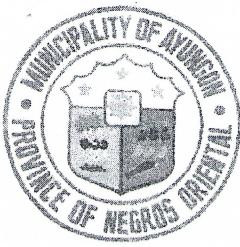
* Total Price : Nine Hundred Ninety Eight Thousand Four Hundred Thirty Three Pesos Only (Php. 998,433.00)

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

Very truly yours,

DENNIS N. AMANCIO
Municipal Mayor/HoPE

Conforme: Tsaleach Trading
Date: 1-10-23



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 TO PROCEED

January 17, 2023

Tsaleach Trading
Dumaguete City
Tel. No. 035-422-7373

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to Tsaleach Trading that work may commence on the Procurement of One (1) Package Medicines for Comprehensive Maternal Care Program at RHU Ayungon, Neg. Or. BID ID No. 2022-12-67 effective 2 days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy return the other to the Tsaleach Trading.

Very truly yours,


DENNIS N. AMANCIO
Municipal Mayor/HoPE

I acknowledge receipt of this notice on 1-17-23
Name of the Representative of the Bidder: JOSEPHINE PIRAMIDE
Authorized Signature: 

**PURCHASE ORDER
AYUNON
LGU**

Supplier: / TSALEACH TRADING	P.O. No. 0044
Address: Daro, Dumaguete City, Ne. Or.	Date : 1-17-23
	Mode of Procurement Public Bidding

Gentlement:

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

Place of Delivery: Mun. of Ayunon			Delivery Term:	FOB Destination	
Item	Quantity	Unit	Description	Unit Cost	Amount
1	1	gross	Aluminum Magnesium Hydroxide; susp 120ml	12,900.00	12,900.00
2	2	gross	Amoxicillin 250mg / 5ml; suspension	9,790.00	19,580.00
3	50	boxes	Amoxicillin 500mg; cap(100's)	549.00	27,450.00
4	3	gross	Ascorbic Acid 100mg; syr + zinc	7,400.00	22,200.00
5	20	boxes	Sodium Ascorbate zinc sulfate cap.(100's)	799.50	15,990.00
6	10	boxes	Cetirizine 10mg; tab (100's)	599.95	5,999.50
7	35	boxes	Cloxacillin 500mg Cap (100's)	955.00	33,425.00
8	2	boxes	Dicycloverine (dicyclomide) HCL 10mg; tab,100s	292.00	584.00
9	2	gross	Multivitamins +Lizine syrup	20,900.00	41,800.00
10	10	boxes	Mefenamic Acid 500mg; tab	299.50	2,995.00
11	50	boxes	Multivitamins + iron; cap; 100s	300.00	15,000.00
12	3	boxes	Betahistine 8mg/tab	1,799.25	5,397.75
13	28	boxes	Cefalexin 500mg/cap	989.50	27,706.00
14	100	boxes	Cefuroxime 500mg/tabs	395.00	39,500.00
15	35	boxes	Ciprofloxacin 500 mg	950.00	33,250.00
16	2	gross	Co-Amoxiclav (312.5/5ml) susp.	55,430.00	110,860.00
17	55	boxes	Co-Amoxiclav 625 mg/tab	799.00	43,945.00
18	52	boxes	Azithromycin 500mg (3s)	210.00	10,920.00
19	1	gross	Lagundi syrup 60 ml	15,839.00	15,839.00
20	10	boxes	Celecoxib 400mg tab	5,899.00	58,990.00
21	2	gross	Zinc syrup 60 ml	19,549.00	39,098.00
22	12	boxes	Diphenhydramine hcl 50mg	244.00	2,928.00
Total Amount in Words)			Sub Total		586,357.25

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 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.

3.5 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:


TSALEACH TRADING
(Signature Over Printed Name)

(Date)

Very truly yours,

DENNIS N. AMANCIO
Municipal Mayor

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: / TSALEACH TRADING	P.O. No. <u>0024</u>
Address: Daro, Dumaguete City, Ne. Or.	Date : <u>1-17-23</u>
	Mode of Procurement Public Bidding

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
23	10	boxes	Clarithromycin 500mg tab	131.50	1315.00
34	50	botls.	Clarithromycin 250ml/5ml	970.00	48,500.00
25	5	boxes	Tramadol Hcl +Paracetamol	1,199.00	5,995.00
26	5	boxes	Omeprazole 400mg cap	1,442.00	7,210.00
27	5	boxes	Febuxostat 400mg tab	1,734.25	8,671.25
28	1	gross	Amoxicillin drops	2,570.00	2,570.00
29	1	gross	Paracetamol drops	5,947.00	5,947.00
30	1	gross	Ascorbic Acid drops	2,758.00	2,758.00
31	1	gross	Multivitamins drops	4,983.00	4,983.00
32	2	gross	Ascorbic syrup	11,959.00	23,918.00
33	1	gross	Ceterizine syrup	30,998.00	30,998.00
34	1	gross	Citirizine drops	28,755.00	28,755.00
35	3	boxes	hyosine 10 mg (100's)	10,500.00	31,500.00
36	5	boxes	Ibuprofen 400mg (100's)	1,469.25	7,346.25
37	10	boxes	Simbastatin 20mg (100's)	18,999.00	189,990.00
38	1	gross	Paracetamol 250mg /5ml syrup	11,619.25	11,619.25
			xxxxxxxxxxxxxxxxxxxx		
Total Amount in Words)			Sub Total		412,075.75

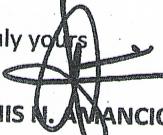
GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

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Conforme:


TSALEACH TRADING
(Signature Over Printed Name)

(Date)

Very truly yours

DENNIS N. MANCIO
Municipal Mayor

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