

Supplier : **AYAMED DRUG DISTRIBUTOR** P.O. No. : **2022-09-0948**
Address : **490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City** Date : **September 27, 2022**
TIN : **408-997-822-000** Mode of Procurement : **SVP**

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

Place of Delivery : **DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila** Delivery Term : **FOB Destination**
Date of Delivery : **7-10 days upon receipt of approved PO** Payment Term : **15-30 days upon final inspection**

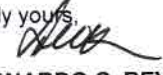

Stock/ Property No.	Unit	Description		QTY	Unit Cost	Amount
Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices- OrMin						
1	box	MEFENAMIC ACID, 500mg (100 capsules)	MECID	1	500.00	500.00
2	box	PARACETAMOL, 500mg / 65mg (100 tablets)	PARASAPH	1	400.00	400.00
3	box	LOPERAMIDE, 2mg (100 capsules)	HARVIMIDE	1	400.00	400.00
4	box	ANTIHISTAMINE, 10mg (100 tablets)	CETICIT	1	600.00	600.00
5	box	MECLIZINE, 25mg (100 tablets)	BONAZIL	1	800.00	800.00
6	box	ANTISEPTIC PLASTER STRIPS, Regular size (50 pcs)	BANTAM	1	100.00	100.00
7	bottle	PROVIDONE IODINE SOLUTION , 60 ml	POVIDEX	1	100.00	100.00
8	bottle	MEDICINE OIL, 5 ml (contains Methyl Salicylate, Eucalyptus oil, Camphor and lavender oil for nausea and headache)	WHITE FLOWER	1	50.00	50.00
Approved Budget for the Contract: Php 5,644.00						
9	set	BLOOD PRESSURE MONITOR SET (AUTOMATED)	HEALTH ASSURE	1	1,500.00	1,500.00
SPECIFICATIONS: Medical grade blood pressure monitoring that provides accurate and comfortable arm blood pressure measurement with Enhance Intellisense Technology Straight forward one button operation With cuff wrapping, body movement detection, hypertension indicator and irregular heartbeat detection.						
10	box	FACE MASK, SURGICAL	INDOPLAS	684	56.00	38,304.00
Material: Non-Woven, Filter Cotton Type: Anti-Dust, Haze, Smoke, Germs Color: ANY Size: 17.5cm x 9.5 cm Quantity: 50pcs/box Specification: Soft, Breathable, Soft Fibrous Materials, 3-Layer, With Stretchy Ear Loops for Closely Fit, Easy to Wear and Off Approved Budget for the Contract: Php 37,200.00						
page 1 of 4						
Delievry Date: 7-10 days upon receipt of approved PO Delivery place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila RFQ No.2022-08-0823 NP SVP Purpose:Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices Prepared by: Cathy Victorio						
				Sub Total	42,754.00	

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
Regional Director 

Fund Cluster : **101**
Funds Available : **148,282.00**

DANILYN T. GALAN
Signature over Printed Name of Chief Accountant/Head of Accounting
AO IV, OIC-Accounting Section Head

ORS/BURS No. : **02-10101-22-10-4963**
Date of the ORS/BURS: **Oct 3, 2022**
Amount : **148,282.00**

Supplier: **AYAMED DRUG DISTRIBUTOR** P.O. No: **2022-09-0948**
Address: **490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City** Date: **September 27, 2022**
TIN: **408-997-822-000** Mode of Procurement: **SVP**

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

Place of Delivery: **DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila** Delivery Term: **FO 3 Destination**
Date of Delivery: **7-10 days upon receipt of approved PO** Payment Term: **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description		QTY	Unit Cos:	Amount
Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices- OccMin						
1	box	MEFENAMIC ACID, 500mg (100 capsules)	MECID	1	500.00	500.00
2	box	PARACETAMOL, 500mg / 65mg (100 tablets)	PARASAPH	1	400.00	400.00
3	box	LOPERAMIDE, 2mg (100 capsules)	HARVIMIDE	1	400.00	400.00
4	box	ANTIHISTAMINE, 10mg (100 tablets)	CETICIT	1	600.00	600.00
5	box	MECLIZINE, 25mg (100 tablets)	BONAZIL	1	800.00	800.00
6	box	ANTISEPTIC PLASTER STRIPS, Regular size (50 pcs)	BANTAM	1	100.00	100.00
7	bottle	PROVIDONE IODINE SOLUTION, 60 ml	POVIDEX	1	100.00	100.00
8	bottle	MEDICINE OIL, 5 ml (contains Methyl Salicylate, Eucalyptus oil, Camphor and lavender oil for nausea and headache) Approved Budget for the Contract: Php 5,644.00	WHITE FLOWER	1	50.00	50.00
9	set	BLOOD PRESSURE MONITOR SET (AUTOMATED) SPECIFICATIONS: Medical grade blood pressure monitoring that provides accurate and comfortable arm blood pressure measurement with Enhance Intellisense Technology Straight forward one button operation With cuff wrapping, body movement detection, hypertension indicator and irregular heartbeat detection	HEALTH ASSURE	1	1,500.00	1,500.00
10	box	FACE MASK, SURGICAL Material: Non-Woven, Filter Cotton Type: Anti-Dust, Haze, Smoke, Germs Color: ANY Size: 17.5cm x 9.5 cm Quantity: 50pcs/box Specification: Soft, Breathable, Soft Fibrous Materials, 3-Layer, With Stretchy Ear Loops for Closely Fit, Easy to Wear and Off Approved Budget for the Contract: Php 23,550.00 ***page 2 of 4*** Delievry Date: 7-10 days upon receipt of approved PO Delivery place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila RFQ No.2022-08-0823 NP SVP Purpose:Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices Prepared by: Cathy Victorio	INDOPLAS	411	60.00	24,660.00
					Sub Total	29,110.00

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date


Very truly yours,


LEONARDO C. REYNOSO CESO III

Signature over Printed Name of Authorized Official
Regional Director



Fund Cluster: **101**
Funds Available: **148,282.00**


DANILYN T. GALAN

Signature over Printed Name of Chief Accountant/Head of Accounting
AO IV, OIC-Accounting Section Head

ORS/BURS No.: **02-10101-22-10-4963**
Date of the ORS/BURS: **Oct 03, 2022**
Amount: **148,282.00**

Supplier: AYAMED DRUG DISTRIBUTOR	P.O No.: 2022-09-0948
Address: 490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City	Date: September 27, 2022
TIN: 408-997-822-000	Mode of Procurement: SVP

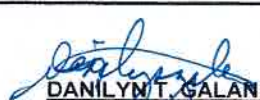
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila	Delivery Term: FCB Destination
Date of Delivery: 7-10 days upon receipt of approved PO	Payment Term: 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount	
Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices - PPC, Palawan						
1	box	MEFENAMIC ACID, 500mg (100 capsules)	MECID	1	500.00	500.00
2	box	PARACETAMOL, 500mg / 65mg (100 tablets)	PARASAPH	1	400.00	400.00
3	box	LOPERAMIDE, 2mg (100 capsules)	HARVIMIDE	1	400.00	400.00
4	box	ANTIHISTAMINE, 10mg (100 tablets)	CETICIT	1	600.00	600.00
5	box	MECLIZINE, 25mg (100 tablets)	BONAZIL	1	800.00	800.00
6	box	ANTISEPTIC PLASTER STRIPS, Regular size (50 pcs)	BANTAM	1	100.00	100.00
7	bottle	PROVIDONE IODINE SOLUTION, 60 ml	POVIDEX	1	100.00	100.00
8	bottle	MEDICINE OIL, 5 ml (contains Methyl Salicylate, Eucalyptus oil, Camphor and lavender oil for nausea and headache)	WHITE FLOWER	1	50.00	50.00
Approved Budget for the Contract: Php 5,644.00						
9	set	BLOOD PRESSURE MONITOR SET (Automated) Medical grade blood pressure monitoring that provides accurate and comfortable upper arm blood pressure measurement with Enhanced Intellisense Technology, Straight forward one button operation with cuff wrapping, body movement detection Hypertension indicator and irregular heart beat detection	HEALTH ASSURE	1	1,500.00	1,500.00
10	pack	SURGICAL FACE MASK Material: Non woven + Filter cotton Type: Anti-dust, haze, smoke, germs Color: Regular color (white and blue) Size: Normal size (17.5 cm x 9.5 cm) Quantity: 50 pcs / pack Specification: Soft beathable, soft fibrous material 3-layer disposable mask with stretchy ear loops and easy to wear Approved Budget for the Contract: Php 54,300.00	INDOPLAS	1026	53.00	54,378.00
page 3 of 4						
Delivery Date: 7-10 days upon receipt of approved PO Delivery place: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila RFQ No.2022-08-0823 NP SVP Purpose:Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices Prepared by: Cathy Victorio						
Sub Total					58,828.00	

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 every day of delay shall be imposed on the undelivered item/s.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director
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Fund Cluster: 10 Funds Available: 148,282.00  DANILYN T. GALAN Signature over Printed Name of Chief Accountant/Head of Accounting AO IV, OIC-Accounting Section Head	ORS/BURS No. 22-101101-22-10-463 Date of the ORS/BURS: Oct 03, 2022 Amount: 148,282.00
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Supplier : **AYAMED DRUG DISTRIBUTOR** P.O No. : **2022-09-0948**
Address : **490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City** Date : **September 27, 2022**
TIN : **408-997-822-000** Mode of Procurement : **SVP**

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

Place of Delivery : **DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila** Delivery Term : **FOB Destination**
Date of Delivery : **7-10 days upon receipt of approved PO** Payment Term : **15-30 days upon final inspection**

Stock/ Property No.	Unit	Description		QTY	Unit Cost	Amount
Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices - Marinduque						
1	box	MEFENAMIC ACID, 500mg (100 capsules)	MECID	1	500.00	500.00
2	box	PARACETAMOL, 500mg / 65mg (100 tablets)	PARASAPH	1	400.00	400.00
3	box	LOPERAMIDE, 2mg (100 capsules)	HARVIMIDE	1	400.00	400.00
4	box	ANTIHISTAMINE, 10mg (100 tablets)	CETICIT	1	600.00	600.00
5	box	MECLIZINE, 25mg (100 tablets)	BONAZIL	1	800.00	800.00
6	box	ANTISEPTIC PLASTER STRIPS, Regular size (50 pcs)	BANTAM	1	100.00	100.00
7	bottle	PROVIDONE IODINE SOLUTION , 60 ml	POVIDEX	1	100.00	100.00
8	bottle	MEDICINE OIL, 5 ml (contains Methyl Salicylate, Eucalyptus oil, Camphor and lavender oil for nausea and headache)	WHITE FLOWER	1	50.00	50.00
Approved Budget for the Contract: Php 5,644.00						
9	set	BLOOD PRESSURE MONITOR SET (Automated) Medical grade blood pressure monitoring that provides accurate and comfortable upper arm blood pressure measurement with Enhanced Intellisense Technology, Straight forward one button operation with cuff wrapping, body movement detection Hypertension indicator and irregular heart beat detection	HEALTH ASSURE	1	1,500.00	1,500.00
10	pack	SURGICAL FACE MASK Material: Non woven + Filter cotton Type: Anti-dust, haze, smoke, germs Color: Regular color (white and blue) Size: Normal size (17.5 cm x 9.5 cm) Quantity: 50 pcs / pack Specification: Soft beathable, soft fibrous material 3-layer disposable mask with stretchy ear loops and easy to wear Approved Budget for the Contract: Php 13,950.00	INDOPLAS	219	60.00	13,140.00
				Sub Total		17,590.00
				GRAND TOTAL		148,282.00

(Total Amount in Words) **One Hundred Forty-Eight Thousand Two Hundred Eighty-Two Pesos Only.**

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 every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

LEONARDO C. REYNOSO CESO III

Signature over Printed Name of Authorized Official

Regional Director

Fund Cluster : **101**
Funds Available : **148,282.00**

Signature over Printed Name of Chief Accountant/Head of Accounting
AO IV, OIC-Accounting Section Head

ORS/BURS No. : **2022-09-0948-4963**

Date of the ORS/BURS : **Oct 3, 2022**

Amount : **148,282.00**



Department of Social Welfare and Development
 DSWD-GF-010 | REV 01 | 17 AUG 2022



"Serbisyo ng May Puso Saan Man sa MIMAROPA"

NOTICE OF AWARD

September 27, 2022

PRECIOUS ZARA FUA

Authorized Representative
 AYAMED DRUG DISTRIBUTOR
 490 Shaw Blvd cor J. Luna Bagong Silang,
 Mandaluyong City

Dear Ms. Fua:

We are pleased to inform you that the RFQ No. 2022-08-0823 for the Purchase of Medicine / Medical Supplies for DSWD FO MIMAROPA Regional and Provincial Offices is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Hundred Forty-Eight Thousand Two Hundred Eighty-Two Pesos Only (Php 148,282.00).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-09-0948 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

LEONARDO C. REYNOSO, CESO III
 Regional Director
 Head of the Procuring Entity

Conforme:

 (Signature over Printed Name of Bidder's Authorized Representative)

AYAMED DRUG DISTRIBUTOR

Date: _____

