

Supplier: AYAMED DRUG DISTRIBUTOR

Address: 490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City

P.O. No.: 2022-09-0948 Date: September 27, 2022 Mode of Procurement : SVP

final inspection

408-997-822-000 Gentlemen:

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

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

Stock QTY Unit Cost Amount Description Unit Property No.

roperty ito.						
		Purchase of Medicine / Medical Supplies for DSWD FO				
	a Panasana	MIMAROPA Regional and Provincial Offices- OrMin	MECID	4	500.00	500.00
1	box	MEFENAMIC ACID, 500mg (100 capsules)	PARASAPH	1	400.00	400.00
2	box	PARACETAMOL, 500mg / 65mg (100 tablets)	HARVIMIDE	4	400.00	400.00
4	box	LOPERAMIDE, 2mg (100 capsules) ANTIHISTAMINE, 10mg (100 tablets)	CETICIT	1	600.00	600.00
	box	MECLIZINE, 25mg (100 tablets)	BONAZIL	4	800.00	800.00
5	box	ANTISEPTIC PLASTER STRIPS, Regular size (50 pcs)	BANTAM	1	100.00	100.00
6 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	1	1,500.00	
9	Set	SPECIFICATIONS:	ASSURE	Ů	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,500.00
		Medical grade blood pressure monitoring that provides accurate				
		and comfortable arm blood pressure measurement with Enhance				
		Intellisense Technology			1	
	l	Straight forward one button operation				
		With cuff wrapping, body movement detection, hypertension				
		indicator and irregular heartbeat detection		างสระกราก	140401000000	
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:	1			
		DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila				
		RFQ No.2022-08-0823 NP SVP			1	
		Purpose:Purchase of Medicine / Medical Supplies for DSWD FO	1			

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

MIMAROPA Regional and Provincial Offices

Prepared by: Cathy Victorio

Very truly yours, LEONARDO C. REYNOSO, CESO III

Sub Total

Signature over Printed Name of Authorized Official

Regional Director

42,754.00

Date

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.: 02-10/101-22-10-4963 Date of the ORS/BURS: 00+3,2422

Amount: 148,282.10





Supplier: AYAMED DRUG DISTRIBUTOR

Address: 490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City

TIN : 408-997-822-000

P.O No 2022 09-0948
Date: September 27, 2022
Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained nerein

Place of Delivery: DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila

Date of Delivery: 7-10 days upon receipt of approved PO

Delivery Term: FO 3 Destination
Payment Term: 15:30 days upon

final inspection

	2. St. 11. 11. 12. 12. 12. 12. 12. 12. 12. 12		final inspection			
Stock/ Property No.	Unit	Description		QTY	Unit Cos:	Amount
		Purchase of Medicine / Medical Supplies for DSWD FO				
00	- cu	MIMAROPA Regional and Provincial Offices- OccMin	Dates (12)	7 2		
1	box	MEFENAMIC ACID, 500mg (100 capsules)	MECID	1	500.00	500.00
2	pox	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	4	600.00	600.00
5 6	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	221	BLOOD DRESSURE MONITOR SET (AUTOMATER)	HEALTH	1	1 500 00	
9	set	BLOOD PRESSURE MONITOR SET (AUTOMATED)	ASSURE	1:	1,500.00	1,500.00
		SPECIFICATIONS:			1 1	
		Medical grade blood pressure monitoring that provides accurate			1	
- 1		and comfortable arm blood pressure measurement with Enhance			1	
		Intellisense Technology			l	
		Straight forward one button operation			1	
		With cuff wrapping, body movement detection, hypertension			1	
1		indicator and irregular heartbeat detection		<u> </u>	1	
10	box	FACE MASK, SURGICAL	INDOPLAS	411	60.0C	24,660.00
10	DOX	Material: Non-Woven, Filter Cotton	INDOI DAG	35.63	50.00	24,000.00
		[2047] (2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1				
		Type: Anti-Dust, Haze, Smoke, Germs	3			
		Color; ANY				
1		Size: 17.5cm x 9.5 cm	1			
		Quantity: 50pcs/box	1			
		Specification: Soft, Breathable, Soft Fibrous Materials, 3-Layer,				
1		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	ė į			
		Delivery place:			l l	
		DSWD MIMAROPA FO 1680 F.T. Benitez St. cor Malvar St., Malate, Manila		(C)		
		RFQ No.2022-08-0823 NP SVP				
- 1		Purpose:Purchase of Medicine / Medical Supplies for DSWD FO				
		MIMAROPA Regional and Provincial Offices				
		Prepared by: Cathy Victorio		Su	b 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

Very truly yours

Signature over Printed Name of Authorized Official

Regional Director

13

Date

Fund Cluster : 10

Funds Available : 149,292,00

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

ORS/BURS No.: 02-10/10-22-10-4963

Date of the ORS/BURS: 0d 35/2622

Amount: 111/2 267.10

Amount: 148,282.10



Supplier: AYAMED DRUG DISTRIBUTOR

Address: 490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City

: 408-997-822-000 TIN

P.O No. 2022-09-0948 Date: Septemper 27, 2022

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		tinal inspection			
		Description		QTY	Unit Cost	Amount
		Purchase of Medicine / Medical Supplies for DSWD FO				
		MIMAROPA Regional and Provincial Offices - PPC, Palawan			555,9555	02250250
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
		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				
10	pack	SURGICAL FACE MASK	INDOPLAS	1026	53.00	54,378.00
		Material: Non woven + Filter cotton	1			
1		Type: Anti-dust, haze, smoke, germs			1	
		Color: Regular color (white and blue)				
		Size; Normal size (17.5 cm x 9.5 cm)	l.		1	
		Quantity: 50 pcs / pack				
		Specification:				
		Soft beathable, sodt fibrous material			1	
		3-layer disposable mask				
		with stretchy ear loops and easy to wear				
		Approved Budget for the Contract: Php 54,300.00				
		***page 3 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		Su	b 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 percant for every day of delay shall be imposed on the undelivered item/s.

Signature over Printed Name of Supplier

LEONARDO C. REYNOSO CESO III

Signature over Printed Name of Authorized Official

Regional Director

Date

Fund Cluster : 10

Conforme:

Funds Available: 148, 282-6

DANILYN'T GALAN Signature over Printed Name of Chief Accountant/Head of Accounting

AO IV, OIC-Accounting Section Head

ORS/BURS No. 12-16/101-22 - 16-19/63

Date of the ORS/BURS: 01 03, 2-022 Amount: 448, 282-10

Very truly you,



Supplier: AYAMED DRUG DISTRIBUTOR

Address: 490 Shaw Blvd cor J. Luna Bagong Silang, Mandaluyong City

TIN : 408-997-822-000 P.O No. 2022-09-0948 Date: September 27, 2022

Mode of Procurement : <u>SVP</u>

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

	resty in the day's apon receipt of approved to			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	WHITE FLOWER	1	50.00	50.00
		oil, Camphor and lavender oil for nausea and headache  Approved Budget for the Contract: Php 5,644.00				
9	set	BLOOD PRESSURE MONITOR SET (Automated)	HEALTH	1	1,500.00	4 500 00
		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	ASSURE			1,500.00
10	pack	SURGICAL FACE MASK	INDOPLAS	219	60.00	13,140.00
		Material: Non woven + Filter cotton				
		Type: Anti-dust, haze, smoke, germs				
1		Color: Regular color (white and blue)				
		Size; Normal size (17.5 cm x 9.5 cm)				
- 1		Quantity: 50 pcs / pack	ĺ			
		Specification:				
		Soft beathable, sodt fibrous material	ľ		1	
		3-layer disposable mask				
- 4		with stretchy ear loops and easy to wear		1		
		Approved Budget for the Contract: Php 13,950.00				
		***page 4 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		Sı	b Total	17,590.00
		Purpose:Purchase of Medicine / Medical Supplies for DSWD FO				,300.00
		MIMAROPA Regional and Provincial Offices				
		Prepared by: Cathy Victorio	GRAN	D TOT	AL	148,282.00

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.

One Hundred Forty-Eight Thousand Two Hundred Eighty-Two Pesos Only

Conforme: Very truly yours

Signature over Printed Name of Supplier

LEONARDO C. REYNOSO CESO III

Signature over Printed Name of Authorized Official

Regional Director

Date

Fund Cluster : 10

Words)

148,282.00 Funds Available :

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

ORS/BURS No. : 12-10/10/1-32-10- 4963 Date of the ORS/BURS: bt 3,2022

Amount : 148, 282 - W





## 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,

LEONÁRDO 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:



