

CONTRACT OF AGREEMENT FOR

CONTRACT NO : 2023-007

TITLE : PURCHASE OF MEDICAL SUPPLIES FOR 1ST QUARTER C.Y. 2023

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 8th day of February, 2023 by and between the Local Government Unit of Lasam, Cagayan, represented herein by the Municipal Mayor DANTE DEXTER A. AGATEP as LGU Lasam,
(hereinafter called the owner)

PARTY OF THE FIRST PART and JO-LEA TRADING ENTERPRISES
(hereinafter called contractor)


represented by LEA B. GALAO as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: PURCHASE OF MEDICAL SUPPLIES FOR 1ST QUARTER C.Y. 2023 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of TWO HUNDRED NINETY THREE THOUSAND PESOS (P 293,000.00).


The whole works comprised in the contract shall be completed within 15 calendar days, in accordance with the provisions of the Bid Documents.

The contractor, at his own proper cost expenses shall fully and faithfully perform all work, furnish all the materials, equipment and labor necessary for the supply and delivery consisting of the following items involved:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
1.	AlmgOH tab	5	boxes	479.50	2,397.50
2.	Almlopidine 5mg tab 100s	75	boxes	439.00	32,925.00
3.	AlmgOH 60ml suspension	5	bots	70.00	350.00
4.	Amoxicillin 100mg drops	60	bots	40.00	2,400.00
5.	Amoxicillin 250mg suspension	30	bots	64.50	1,935.00
6.	Ascorbic Acid + Zinc syrup	60	bots	40.00	2,400.00
7.	Cefalexin 500 mg cap	20	boxes	649.00	12,980.00
8.	Cinnarizine 25mg tab 100s	3	boxes	304.50	913.50
9.	Clindamycin 300mg cap 100s	10	boxes	449.50	4,495.00
10.	Colchicine 500mg tab	3	boxes	220.00	660.00
11.	Carbocistein 500mg cap	10	boxes	629.00	6,290.00
12.	Cefalexin 250mg/5ml suspension	60	bots	25.00	1,500.00
13.	Cetirizine 2.5mg/5ml drops	50	bots	39.00	1,950.00
14.	Cetirizine 5mg/5ml syrup	50	bots	35.00	1,750.00
15.	Cloxacillin 250mg/5ml suspension	25	bots	85.00	2,125.00
16.	Co-amoxiclav 312.5mg/5ml susp	30	bots	95.00	2,850.00
17.	Cotrimoxazole 200mg/40mg/5ml susp.	10	bots	35.00	350.00
18.	Co-amoxiclav 625 mg tab	25	boxes	300.00	7,500.00
19.	Clarithromycin tab 100's	10	boxes	549.00	5,490.00
20.	Cloxacillin 500mg cap.	10	boxes	449.00	4,490.00
21.	Dicycloverine 10mg/5ml syrup	5	bots	30.00	150.00


JOSE A. REBULTAN, JR.
BAC Chairman


ROMEO L. URIAN
BAC Secretary


LEA B. GALAO
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


JOSE A. REBULTAN, JR.
 BAC Chairman


RAFAEL URIAN
 BAC Secretary

22.	Erythromycin 500mg tab 100s	10	boxes	749.50	7,495.00
23.	Erythromycin 200mg/5ml	20	bottles	80.00	1,600.00
24.	Furosemide 40mg tab	3	boxes	174.00	522.00
25.	FeS04 tab 100s	20	boxes	579.00	11,580.00
26.	ISDN 5mg tab	3	boxes	775.00	2,325.00
27.	Iron drops	30	bots	40.00	1,200.00
28.	Iron syrup	50	bots	40.00	2,000.00
29.	Losartan K 50 mg. Tab. 100s	78	boxes	428.00	33,384.00
30.	Metformin 500mg	50	boxes	119.00	5,975.00
31.	Metoprolol 50 mg tab	15	boxes	438.00	6,570.00
32.	Metronidazole 500mg tab 100s	5	boxes	199.50	997.50
33.	Multivitamins + Iron cap 100s	20	boxes	479.00	9,580.00
34.	Multivitamins + Iron syrup	50	bots	40.00	2,000.00
35.	ORS reformulated 75mg packets 50's	10	boxes	519.00	5,190.00
36.	Omeprazole 40mg tab	10	boxes	319.00	3,190.00
37.	Propranolol 10mg tab	5	boxes	299.50	1,497.50
38.	Paracetamol drops	60	bots	29.75	1,785.00
39.	Paracetamol 250mg/5ml	60	bots	39.50	2,370.00
40.	Salbutamol 2mg tab 100s	5	boxes	128.00	640.00
41.	Symdex tablet 100's	20	boxes	399.00	7,980.00
42.	Vitamin B complex cap 100s	30	boxes	359.00	10,770.00
43.	Zinc Syrup	20	Bots	40.00	800.00
44.	Micropore 1 inch x 10 yd 12's	2	boxes	690.00	1,380.00
45.	Blood Lancet	2	boxes	380.00	760.00
46.	Microhematocrit (Capillary tube)	4	canester	280.00	1,120.00
47.	Blue tips	2	packs	749.00	1,498.00
48.	Lavander top 5ml	2	packs	1,000.00	2,000.00
49.	1 cc Syringe	1	boxes	1,000.00	1,000.00
50.	Glass Slides (Ground edges green)	10	packs	149.50	1,495.00
51.	Glass Slides (Unground edges red)	10	packs	149.50	1,495.00
52.	Giemsa Stain	1	box	6,000.00	6,000.00
53.	Urine Cups	100	pcs	10.00	1,000.00
54.	Face Shield Garterized	100	pcs	20.00	2,000.00
55.	Disposable Medical Personal Protective Apron (Blue Long sleeves)	100	pcs	150.00	15,000.00
56.	Isopropyl Alcohol	1	gallon	550.00	550.00
57.	Dispossable bib	1	packs	350.00	350.00
58.	Human Insulin Recombinant	50	vials	800.00	40,000.00
59.	Insulin Syringe	2	boxes	1,000.00	2,000.00


LEA B. GALAO
 Contractor/Supplier


DANTE DEXTER A. AGATEP
 Municipal Mayor

ACKNOWLEDGEMENT

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 27369701, issued on January 03, 2023 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and LEA B. GALAO with Community Tax Certificate No. 28219449 issued on January 04, 2023 at Tuguegarao City, Cagayan known to me to be the same person who executed the foregoing CONTRACT OF AGREEMENT and they acknowledged to me that the same is their true act and deed for in behalf of the PARTIES they represent.

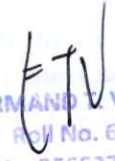
IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this 08 FEB 2023 day of _____ at Tuguegarao City.


JOSE A. REBULTAN, JR.
BAC Chairman


ROBERT T. URIAN
BAC Secretary

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Series of: 2023

NOTARY PUBLIC


ED ARMAND VENTOLERO
Roll No. 63349
IBP OR No. 256627 Dec. 31, 2022
PTR No. 12773475 Jan. 03, 2023
MCLE Compliance Cert. No. VII-0013014
Valid until April 14, 2025



LEA B. GALAO
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall deemed to form and be interpreted and construed as part of this agreement, viz:
 - a. Plans
 - b. Specifications and/or Proposal Booklets
 - c. General Conditions and Special Conditions
 - d. Advertisement or Evidence of Publication of Bids Projects
 - e. Contractor's License and Certificate of Renewal
 - f. Certificate of Availability of Funds
 - g. Performance Bond
 - h. Bids and Abstract of Bids
 - i. Issuance of the Award by the HOPE
 - j. Acceptance by the Winning Bidder
 - k. Duly Approved Cost Estimates
 - l. Authority to the Contractor's Representative/Signatory to the Contract
 - m. Delivery Schedule
 - n. Other Pertinent Documents as may be Reasonably Required by Owner
2. In consideration of the payment to be made by the Owner to the contractor are hereinafter mentioned, the contractors hereby covenants with the Owner to Supply, deliver and complete the work in conformity in all respects with the provisions of the contract.
3. The Owner hereby covenants to pay the contractor in consideration of the Supply, deliver and completion of the works, the contract price at the times and in all manner prescribed by the contract and specified in the Bid.
4. The implementing Rules and Guidelines regarding adjustment of Contract Price adopted and approved by the government will be applied in this contract.
5. The contractor warrants that he has not given nor promised to give money or gift to any employee of the Owner to secure this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hands the day, month and year first above written.



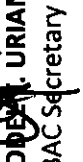
JOSE A. REBULTAN, JR.
BAC Chairman



LEA B. GALAO
Bidder/Supplier



DANTE DEXTER A. AGATEP
Municipal Mayor



RODEN L. URIAN
BAC Secretary