CONTRACT OF AGREEMENT FOR

CONTRACT NO

: 2024-133

TITLE

: Purchase of Various Medical Supplies for 2nd and 3rd Quarter C.Y. 2024

LOCATION

: Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 24th day of June, 2024 by and between the Local Government Unit of Lasam, Cagayan, represented herein by the Municipal Mayor DANTE DEXTER A. AGATEP as <u>LGU Lasam</u>,

(hereinafter called the owner)

PARTY OF THE FIRST PART and <u>IO-LEA TRADING ENTERPRISES</u>

(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: <u>Purchase of Various Medical Supplies for 2nd and 3rd Quarter C.Y. 2024</u> has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of <u>Five Hundred Seven Thousand Six Hundred Sixty Three Pesos (P 507,663.00)</u>.

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:

LEK B. Contracto	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
	1.	Atorvastatin 10mg tab 100s	50	boxes	278.00	13,900.00
	2.	Atorvastatin 20mg tab 100s	100	boxes	278.00	27,800.00
	3.	Acetylcysteine 600mg	10	boxes	279.00	2,790.00
	4.	Ascorbic Acid syrup] 100	bots	40.00	4,000.00
	5.	Amoxicillin 250mg/5ml 60ml	50	bots	64.50	3.225.00
	6.	Amoxicillin 100mg Drops	50	bots	40.00	2,000.00
	7.	Allopurinol 100mg 100s	5	boxes	249.00	1,245.00
	8.	Azithromycin 500mg tab 3s	35	boxes	150.00	5,250.00
GALEP	9.	Clarithromycin 500mg capsule	20	boxes	549.00	10,980.00
_	10.	Captopril 25mg	30	boxes	200.00	6,000.00
	11.	Cefalexin 250mg/5ml suspension	30	bots	25.00	750.00
A. A. Jayou	12.	Celecoxib 200mg	5	boxes	353.00	1,765.00
≼ં હે		Cetirizine 5mg/5ml syrup 60ml	50	bots	35.00	1,750.00
¥ 2	14.	Cetirizine 2.5mg/ml drops 10ml	50	bots	40.00	2,000.00
= ਰ	15.	Cefuroxime 500mg tab	30	boxes	878.00	26,340.00
DEXFEK nicipal M	16.	Co-amoxiclav 625 mg tab	30	boxes	300.00	9,000.00
5 '₹	17.	Co-amoxiclav 312.5mg/5ml suspension	50	bots	95.00	4,750.00
≝₹	18.	Cinnarizine 25mg/tab 100s	15	boxes	300.00	4,500.00
5 1	19.	Calcium tab	30	boxes	120.00	3,600.00
ş i	20.	Cefuroxime 250mg/5ml syrup	25	btls	180.00	4,500.00

AELCHOR O QUINTO, JR.
BAC Secretariat

MELCHOR O. QUINTO, JR.

JOSE A. REBULTÂN, JR.

Dicycloverine Syrup 60ml	40	1 1	20.00	T = = = = = = = = = = = = = = = = = = =
Diphenhydramine 12.5mg/5ml syrup	50	bots	30.00	1,200.0
D5LR IV Fluid 1 Liter	5	bots	30,00	1,500.0
Erythromycin 500mg	I	liyer	140.00	700.0
Enalapril 10mg tab	15	boxes	748.00	11,220.0
Fluticasone + Salmeterol 250mcg/50mcg inhaler	5	boxes	639.00	3,195.0
Furosemide 40mg tab 100s	5	pcs	679.00	3,395.0
FerrousS04+Folic acid 60mg+400mcg tab 100s	3	boxes	175.00	525.0
Gliclazide 30mg	100	boxes	578.00	57,800.0
Gliclazide 80mg	3	boxes	449.00	1,347.0
	3	boxes	599.00	1,797.0
IV Cannula gauge 18	5	pcs	60.00	300.0
IV Cannula gauge 20	5	pcs	60.00	300.0
IV Cannula gauge 22	5	pcs	60.00	300.0
IV Cannula gauge 24	5	pcs	60.00	300.0
ISDN 5mg tab 100s	1	boxes	774.00	774.0
IV Tubing Microset Pedia	5	pcs	65.00	325.0
IV Tubing Macroset Adult	5	pcs	65.00	325.0
Losartan K 50mg tab	150	boxes	438.00	65,700.0
Losartan 100mg	20	boxes	438.00	8,760.0
Losartan + HCTZ	100	boxes	439.00	1
Lagundi 300mg/5ml syrup 60ml	50	btls	35.00	43,900.0 1,750.0
Lagundi 600mg tablet 100s	8	boxes	299.00	1
Metoprolol 50mg	40	boxes	437.00	2,392.0
Multivitamins 60ml syrup	100	bots		17,480.0
Multivitamins 15ml drops	100	bots	40.00	4,000.
Multivitamins + Iron syrup	50	bots	40.00	4,000.
Multivitamins + Iron capsule	50	boxes	40.00	2,000.0
Methyldopa 250mg tab 100s	2	boxes	479.00	23,950.0
Paracetamol syrup 250mg/5ml 60ml	100		2,000.00	4,000.0
Paracetamol 100mg drops	100	bots bots	40.00	4,000.0
Paracetamol 125mg/5ml 60ml	50		30.00	3,000.0
Prednisone 10mg	5	bots	30.00	1,500.0
Prednisone 20mg	2	boxes	299.00	1,495.0
Prednisone syrup 60ml	10	boxes	319.00	638,0
Salbutamol 2mg tablet	5	btls	180.00	1,800.0
Salbutamol nebule 2.5mg/2ml 30s	1	boxes	129.00	645.0
Simvastatin 20mg tab 100s	3	boxes	540.00	1,620.0
Simvastatin 40mg tab 100s	50	boxes	398.00	19,900.0
Sterile water 20ml	10	boxes	440.00	4,400.0
Vitamin B complex Capsule 100s	3	bots	120.00	360.0
0.9% Saline 1 liter	75	boxes	357.00	26,775.0
5% Dextrose in Lactation ringers	5	liter	140.00	700.0
KY Jelly Big	5	liter	140.00	700.0
Surgical drape (40x40 cm with hole 10 cm)	10	pcs	180.00	1,800.0
Sterile Gauze roll	5	pcs	50.00	250 .0
3cc syringes	5	roll	1,200.00	6,000.0
	10	boxes	500.00	5,000.0
Urine cup with Label	500	pcs	17.00	8,500.0
Acid Fast Stain Hot Method]]	box	6,200.00	6,200.0
Glass slide plain	10	boxes	150.00	1,500.0
Lavander top 5ml	5	trays	1,000.00	5,000.0
5cc syringes	10	boxes	600.00	6,000.0
10% Acetic Acid 500ml	1	bot	500.00	500.0



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
 - Issuance of the Award by the HOPE
 - j. Acceptance by the Winning Bidder
 - k. Duly Approved Cost Estimates
 - 1. Authority to the Contractor's Representative/Signatory to the Contract
 - m. Delivery Schedule
 - n. Other Pertinent Documents as may be Reasonably Required by Owner
- 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.

LEA B. GALAO Bidder/Supplier

DANTE DEXTER A. AGATEP

Municipal Mayor

ELCHOR O. QUINTO, JR.
BAC Secretariat

ACKNOWLEDGEMENT

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared <u>HON. DANTE DEXTER A. AGATEP</u> with Community Tax Certificate No. <u>16912151</u> issued on January 03, 2024 at <u>Lasam, Cagayan</u>, Local Government Unit, Lasam, Cagayan and LEA B. GALAO with Community Tax Certificate No. <u>19223228</u> issued on January 15, 2024 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 _____ day of ______ 2 5 JUN 2024 ____ at __Tuguegarao_City___.

MELCHOR O. QUINTO, JR BAC Secretariat

Doc. No. : 487
Page No. : 69
Book No. : 111
Series of: 104

NOTARY PUBLIC

ED ARMAND T VENTOLERO

ROLL NO. 68849

NOTARIAL COM. No. RTC-106-2024-12

VALID UNTIL DEC. 30, 2025

IBP OR No. 384469-01-01-2024

IBP OR No. 384469-01-01-2024 PTR OR No. 13630992-01-02-2024 MGLE COMPLIANCE CERT. No. VII-0013669 VALID UNTIL APRIL 14, 2025

LEA B. GALAO
Contractor/Supplier

DAINTE DEXTER A. AGATEP Municipal Mayor