

CONTRACT OF AGREEMENT FOR


BENEFARIO F. ALVAREZ
BAC Member

CONTRACT NO : 2025-237

TITLE : PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR 3rd QUARTER C.Y. 2025

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 13th day of August, 2025 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 VARIOUS MEDICAL SUPPLIES FOR 3rd QUARTER C.Y. 2025 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of One Hundred Forty Seven Thousand Nine Hundred Five Pesos (P 147,905.00).


MELCHOR O. QUINTO, JR.
BAC Secretariat

LEA B. GALAO
Contractor/Supplier

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.	0.9 NaCl IV Fluid 1L	2	bots	139.50	279.00
2.	Amoxicillin 250mg/5ml 60ml	25	bots	64.50	1,612.50
3.	Azithromycin 500mg tab 3s	20	boxes	149.50	2,990.00
4.	AlmgOH suspension 60ml	25	bots	69.50	1,737.50
5.	Activated Glutaraldehyde Solution 5L	1	bots	1,999.52	1,999.52
6.	Ascorbic 100mg/5ml drops	50	bots	30.00	1,500.00
7.	Acetylcysteine 600mg	20	boxes	279.00	5,580.00
8.	Carvedilol 6.25mg 100s	5	boxes	684.00	3,420.00
9.	Carvedilol 12.5mg	5	boxes	454.00	2,270.00
10.	Chlorphenamine 2.5mg/5ml syrup	10	bots	64.50	645.00
11.	Cetirizine 10mg tab 100s	10	boxes	149.00	1,490.00
12.	Clarithromycin 500mg tab 100s	20	boxes	549.00	10,980.00
13.	Cefalexin 250mg/5ml	50	bots	35.00	1,750.00
14.	Cefalexin 100mg/ml	50	bots	35.00	1,750.00
15.	Cetirizine 5mg/5ml	30	bots	35.00	1,050.00
16.	Clarithromycin susp. 250mg/5ml	15	bots	45.00	675.00
17.	Clonidine 75mg	2	boxes	2,598.00	5,196.00
18.	Co-Amoxiclav 625mg tab	25	boxes	299.00	7,475.00
19.	Cefalexin 500mg tab	25	boxes	649.00	16,225.00
20.	Co-Amoxiclav 250mg susp. 60ml	50	bots	94.00	4,700.00


DANTE DEXTER A. AGATEP
Municipal Mayor

JOSEFRANCO F. ALVAREZ
BAC Member

MELCHOR Q. QUINTO, JR.
BAC Secretariat

LEA B. GALAO
Contractor/Supplier

DANTE DEXTER A. AGATEP
Municipal Mayor

21.	Cinnarizine 25mg tab 100s	10	boxes	304.00	3,040.00
22.	D5 LR 1L Fluid 1L	5	bots	140.00	700.00
23.	Dicycloverine syrup 60ml	10	bots	30.00	300.00
24.	Diphenhydramine hydrochloride 25mg cap 100s	5	boxes	150.00	750.00
25.	Digoxin 25mg tab 100s	2	boxes	449.99	899.98
26.	Domperidone 10mg	5	boxes	319.00	1,595.00
27.	Erythromycin 500mg tab 100s	5	boxes	749.00	3,745.00
28.	Ferrous Sulfate drops 125mg 15ml	30	bots	35.00	1,050.00
29.	Ferrous Sulfate tab	30	bots	479.00	14,370.00
30.	Furosemide 20mg	2	boxes	180.00	360.00
31.	Gliclazide 80mg	2	boxes	598.00	1,196.00
32.	IV Cathether Gauge 22	5	pcs	60.00	300.00
33.	Lagundi 300mg/5ml syrup 60ml	50	bots	35.00	1,750.00
34.	Metochlorpramide 10mg tab	2	boxes	297.00	594.00
35.	Macro IV set	5	pcs	65.00	325.00
36.	Metoprolol 50mg	20	boxes	439.00	8,780.00
37.	Multivitamins cap 100s	20	boxes	479.00	9,580.00
38.	Methyldopa 250mg tab 100s	2	boxes	1,999.00	3,998.00
39.	Metronidazole 500mg tab 100s	2	boxes	200.00	400.00
40.	Montelukast 10mg 100s	5	boxes	299.00	1,495.00
41.	Nifedipine 10mg 100s	2	boxes	659.00	1,318.00
42.	Omeprazole 20mg 100s	10	boxes	120.00	1,200.00
43.	Omeprazole 40mg 100s	5	boxes	479.00	2,395.00
44.	Oxytetracycline HCl + Polymyxin B Sulfate eye ointment 3.5mg	1	tube	1,449.00	1,449.00
45.	Prednisone 10mg tab	5	boxes	319.00	1,595.00
46.	Prednisone 10mg/5ml susp.	5	boxes	180.00	900.00
47.	Prednisone 20mg tab	3	boxes	319.00	957.00
48.	Paracetamol 500mg tab 100s	20	boxes	90.00	1,800.00
49.	Paracetamol syrup 250mg/5ml 60ml	50	boxes	39.55	1,977.50
50.	Paracetamol 100mg drops	50	boxes	29.50	1,475.00
51.	Propanolol 20mg tab	3	boxes	299.00	897.00
52.	Ranitidine 150mg	2	boxes	448.00	896.00
53.	Salbutamol 2mg syrup 60ml	10	bots	30.00	300.00
54.	Salbutamol 2mg tab 100s	5	boxes	139.00	695.00
55.	Silver Sulfadiazine cream 50grms	1	tubes	849.00	849.00
56.	Surgical blade size 11 100s	1	box	649.00	649.00
					147,905.00

THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be 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.


MELCHOR D. QUINTO, JR.
BAC Secretariat


LEA B. GALAO
Bidder/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor


BENITO FRANCISCO F. ALVAREZ
BAC Member

ACKNOWLEDGEMENT

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 20655351 issued on January 03, 2025 at Lasam, Cagayan and LEA B. GALAO with Community Tax Certificate No. 03793281 issued on January 16, 2025 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 14 AUG 2025 day of _____ at Tuguegarao City.


BENEFRANCO F. AAVAREZ
BAC Member


MELCHIOR O. QUINTO, JR.
BAC Secretariat

NOTARY PUBLIC

Doc. No. : 60
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ED ARMAND T. VENTOLERO
Roll No. 63849
Notarial Com. No. RTC TUG-2024-12
Valid until 13.02.2028
IBP O.R. No. 6371846-02-2025
PTR O.R. No. 1457623.67-02-2025
MCLE Compliance Certificate No. 0024986
Valid until April 14, 2028


LEA B. GALAO
Contractor/Supplier


DANTE DEXTER A. AGATEP
Municipal Mayor