

**CONTRACT OF AGREEMENT**  
**FOR**

CONTRACT NO : 2025-041  
TITLE : PURCHASE OF VARIOUS MEDICAL SUPPLIES FOR 1<sup>ST</sup> QUARTER C.Y. 2025  
LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 24<sup>th</sup> day of February, 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 1<sup>ST</sup> QUARTER C.Y. 2025 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of Three Hundred Thirty Four Thousand Nine Hundred Eleven Pesos (P 334,911.00).


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.	Amoxicillin 250mg/5ml 60ml	bots	50	64.99	3,249.50
2.	Amoxicillin 100mg drops	bots	50	40.00	2,000.00
3.	Ascorbic Acid tab 500mg	boxes	20	599.00	11,980.00
4.	Ascorbic Acid syrup 60ml	bots	50	40.00	2,000.00
5.	AlmgOh tab 100s	boxes	5	479.00	2,395.00
6.	Azithromycin 500mg tab 3s	boxes	20	150.00	3,000.00
7.	Activated Glutaraldehyde Solution 5L	gal	1	2,000.00	2,000.00
8.	Chlorphenamine 2.5mg/5ml syrup	bots	10	65.00	650.00
9.	Calcium tab	boxes	50	120.00	6,000.00
10.	Cetirizine 2.5mg/ml drops 10ml	bots	50	40.00	2,000.00
11.	Clarithromycin 500mg tab 100s	boxes	25	549.00	13,725.00
12.	Co-Amoxiclav 625mg tab	boxes	25	299.00	7,475.00
13.	Cefalexin 500mg tab	boxes	25	649.00	16,225.00
14.	Cefalexin 250mg/5ml	bots	50	35.00	1,750.00
15.	Cefalexin 100mg/ml	bots	25	35.00	875.00
16.	Cetirizine 5mg/5ml syrup 60ml	bots	50	35.00	1,750.00
17.	Clarithromycin suspension	bots	25	45.00	1,125.00
18.	Chlorphenamine 4mg tab 100s	boxes	2	150.00	300.00
19.	Cinnarizine 25mg tab 100s	boxes	10	304.50	3,045.00
20.	Co-amoxiclav 250mg suspension 60ml	bots	50	95.00	4,750.00

  
JOSE A. REBULTÁN, JR.  
BAC Chairman

  
MELCHOR Q. QUINTO, JR.  
BAC Secretariat

  
LEA B. GALAO  
Contractor/Supplier

  
DANTE DEXTER A. AGATEP  
Municipal Mayor

21.	Cloxacillin 500mg cap 100s	boxes	15	549.50	8,242.50
22.	Clonidine 75mg tab 100s	boxes	1	2,599.00	2,599.00
23.	Cefuroxime 500mg	boxes	20	500.00	10,000.00
24.	Dicycloverine syrup 60ml	bots	15	30.00	450.00
25.	Diphenhydramine hydrochloride 25mg cap 100s	boxes	10	150.00	1,500.00
26.	Diphenhydramine hydrochloride 50mg cap 100s	boxes	10	300.00	3,000.00
27.	Digoxin 25mcg tab 100s	boxes	1	500.00	500.00
28.	Doxycycline 100mg cap	boxes	10	500.00	5,000.00
29.	Erythromycin 250mg suspension	bots	25	80.00	2,000.00
30.	Erythromycin 500mg tab 100s	boxes	20	749.00	14,990.00
31.	Ferrous S04+Folic acid 60mg+400mcg tab 100s	boxes	50	579.50	28,975.00
32.	Ferrous Sulfate drops 125mg 15ml	bots	50	35.00	1,750.00
33.	ISDN 10mg tab 100s	boxes	5	774.50	3,872.50
34.	Lagundi 600mg tab 100s	boxes	5	300.00	1,500.00
35.	Lagundi 300mg/5ml syrup 60ml	bots	50	35.00	1,750.00
36.	Lidocaine HCl 2% Solution for Injection 50ml	bots	30	76.00	2,280.00
37.	Metoclorpramide 10mg tab	boxes	1	280.00	280.00
38.	Metoprolol 50mg tab	boxes	50	439.00	21,975.00
39.	Multivitamins 60ml syrup	bots	100	40.00	4,000.00
40.	Multivitamins 15ml drop	bots	50	40.00	2,000.00
41.	Multivitamins cap 100s	boxes	30	479.00	14,370.00
42.	Mefenamic 500mg cap 100s	boxes	25	200.00	5,000.00
43.	Methyldopa 250mg tab 100s	boxes	5	2,000.00	10,000.00
44.	Paracetamol 500mg tab 100s	boxes	25	90.00	2,250.00
45.	Paracetamol syrup 250mg/5ml 60ml	bots	100	40.00	4,000.00
46.	Paracetamol 100mg drops	bots	100	30.00	3,000.00
47.	Prednisone 10mg tab	boxes	2	319.50	639.00
48.	Salbutamol 2mg syrup 60ml	bots	25	30.00	750.00
49.	Salbutamol 2mg tab	boxes	5	139.50	697.50
50.	Salbutamol nebule 2.5mg/2ml 30s	boxes	3	539.00	1,617.00
51.	Vitamin Bcomplex syrup 60ml	bots	20	65.00	1,300.00
52.	3cc syringes	boxes	5	500.00	2,500.00
53.	Dengue NS1	boxes	6	9,200.00	55,200.00
54.	Red top 5ml	tray	5	700.00	3,500.00
55.	Lavander top 5ml 100s	tray	15	1,000.00	15,000.00
56.	Micropore 1inch x 10yd 12s	boxes	2	700.00	1,400.00
57.	Rees and Ecker 250ml	bots	1	500.00	500.00
58.	10% Potassium Hydroxide 500ml	bots	1	500.00	500.00
59.	Hayems Solution 500ml	bots	1	850.00	850.00
60.	WBC Diluting Fluid 500ml	bots	1	750.00	750.00
61.	Disposable Bib	pack	3	350.00	1,050.00
62.	Disposable Medical Personal Protective Apron (Blue Long)	pcs	15	150.00	2,250.00
63.	Surgical Hair net	pcs	100	5.00	500.00
64.	3ml syringe	boxes	3	500.00	1,500.00
65.	Disposable Bib	pack	3	350.00	1,050.00
66.	Unsterile Gloves medium	boxes	1	779.00	779.00
67.	Tenaculum forcep 25cm	pcs	2	500.00	1,000.00
					<b>334,911.00</b>

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, Local Government Unit, 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 \_\_\_\_\_ day of \_\_\_\_\_ 24 FEB 2025 at Tuguegarao City.

NOTARY PUBLIC

ED ARMAND T. VENTOLERO  
ROLL NO. 68849  
NOTARIAL COM. NO. RTC TUG-2024-12  
VALID UNTIL 12-30-2025  
IBP O.R. NO. 452779/01-02-2025  
PTR O.R. NO. 14377223/01-02-2025  
MCLE COMPLIANCE CERT NO VII-0013014  
VALID UNTIL APRIL 14, 2025

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MELCHOR O. QUINTO, JR.  
BAC Secretariat

LEA B. GALAO  
Contractor/Supplier

DANTE DEXTER A. AGATEP  
Municipal Mayor


JOSE A. REBULTAN, JR.  
BAC Chairman

**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.

  
**MELCHOR D. QUINTO, JR.**  
BAC Secretariat

  
**LEA B. GALAO**  
Bidder/Supplier

  
**DANTE DEXTER A. AGATEP**  
Municipal Mayor