Republic of the Philippines
Province of Oriental Negros
MUNICIPALITY OF AYUNGON
BIDS AND AWARDS COMMITTEE
Web Site:ayungon.gov.ph Tel No: 09178952561
E-mail Add:ayungonmpdo@yahoo.com

NOTICE OF AWARD

February 26, 2021

V-Five Marketing
Sibulan, Neg. Or.
Tel.No.

Dear Sir/Madame:

We are happy to notify you that your Bid dated **February 22, 2021** for execution of the **Procurement of One (1) Package Medicines for TB DOTS Patient at Ayungon, Neg. Or. BID ID No. 2021-02-07** for the Contract Price of equivalent;

* Total Price : **Two Hundred Ninety Nine Thousand Eight Hundred Four Pesos & 16/100 Only (Php. 299,804.16)**

You are hereby required to provide within ten(10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor/HoPE

Conforme:

V-Five Marketing
Date:_____

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NOTICE TO PROCEED

March 02, 2021

V-Five Marketing
Sibulan, Neg. Or.
Tel. No.

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **V-Five Marketing** that work may commence on the **Procurement of One (1) Package Medicines for TB DOTS Patients at Ayungon, Neg. Or. BID ID No. 2021-02-07** effective 2 days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy return the other to the **V-Five Marketing.**

Very truly yours,

EMARIE F. AGUSTINO
Municipal Mayor/HOPE

I acknowledge receipt of this notice on 3/02/21
Name of the Representative of the Bidder: Marie C. Valista
Authorized Signature: _____

PURCHASE ORDER
AYUNGON
LGU

Supplier: V FIVE MARKETING	P.O. No.
Address: Sibulan, Neg. Or.	Date :
	Mode of Procurement

Gentlement:

Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery:	RHU Ayungon	Delivery Term:	FOB Destination
Date of Delivery:		Payment Term:	30 Days

Item	Quantity	Unit	Description	Unit Cost	Amount
1	2,000	tabs	Rifampicin 150mg INH 75g,P2A 400g, Etham-butol 275G		
2	11,144	tabs	Rifampicin g INH 75mg		
3	2	gross	Isoniazid 200mg/5ml 60ml		
			XXXXXXXXXXXXXXXXXXXXXXX		
				Sub Total	
Total Amount in Words)				Php.	299,304.16

GCC Clause 23 : Termination for Default GCC Clause (Resolution No. 07-2019)

23.1 The Procuring Entity may rescind or terminate a contract for default, without prejudice to other courses of action and remediesavailable under the circumstances when,outside forse majeure, the suplplier fails to deliver or perform any or all of the goods within the period(s) specified in the contract, or within any extension thereof granted by the Procuring Entity pursuant to a request made by the Supplier prior to the delay, and such failure amounts to at least ten percent (10%) of the contract price

23.2 The Procuring Entity may terminate the contract when, as a result of force majeure the Supplier is unable to deliver or perform any of all the goods amounting to at least ten percent (10%) of the contract price, for a period of not less than sixty (60) calendar days after receipt of the notice from the Procuring Entity stating that the circumstance of force majeure is deemed to have ceased.

23.3 The Procuring Entity shall terminate the contract when the Supplier fails to perform any other obligations under the contract.

23.4 In the event the Procuring Entity terminates this Contract in whole or in part for any of the reasons provided under GCC Clause 23 to 26, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess cost for such similar Goods or Services. However, the Supplier shall continue performance of this Contract to the extent not terminated.

23.5 In Case the delay in the delivery of the Goods and/or performance of the Services exceeds a time duration equivalent to ten percent (10%) of the specified contract time plus any time extension duly granted to the Supplier, the Procuring Entity may terminate this Contract, forfeit the Supplier's performance security and award the same to a qualified Supplier.

Very truly yours

Conforme:

V FIVE MARKETING
(Signature Over Printed Name)

EMARIE F. AGUSTINO
Municipal Mayor