



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

SEP 30 2022

ATTY. FERDINAND PAUIG

Choz-A-Medz Corp.
Road 5, 7A, Project 6
Quezon City

Dear **Atty. Pauig**:

We are pleased to inform you that the project, "*Procurement of Essential Medicines and Medical Supplies for the DBM Clinic*" is hereby awarded to your company in the amount of Thirty-one Thousand Four Hundred Fifty-seven Pesos and Fifty Centavos (Php31,457.50).

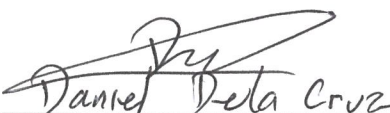
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service

Conforme:



Authorized Representative,
Choz-A-Medz Corp.

Date:

10/03/2022



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

SEP 30 2022

ATTY. FERDINAND PAUIG

Choz-A-Medz Corp.
Road 5, 7A, Project 6
Quezon City

Dear **Atty. Pauig**:

Per attached Purchase Order No. 2022-063, we hereby notify you that your office may proceed with the delivery of the project, *"Procurement of Essential Medicines and Medical Supplies for the DBM Clinic."*

In this regard, your Office shall coordinate with the Administrative Service- General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you and God Bless.

Very truly yours,


RAMON VICENTE B. ASUNCION

Director IV, Administrative Service 

Conforme:



Authorized Representative,
Choz-A-Medz Corporation

Date:

10/03/2022



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

PURCHASE ORDER NO. 2022-063

Supplier: **CHOZ-A-MEDZ CORP.** Date: **SEP 30 2022**
Address: Road 5, 7A, Project 6
Quezon City Mode of Procurement: NP- Small Value Procurement
TIN: 008-870-634-000

Gentlemen:
Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof.

Place of Delivery: DBM Central Office
Delivery Term: Within thirty (30) calendar days from receipt of Notice to Proceed to be delivered to DBM - Administrative Service
Payment Term: Payment shall be made through Landbank's LDDAP- ADA / Bank Transfer facility within Sixty (60) days after submission of Billing and User Inspection and Acceptance of the Product. Bank Transfer fee shall be charged against creditor's account.

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
Procurement of Essential Medicines and Medical Supplies for the DBM Clinic					
	box	Mefenamic Acid 500mg tablet, 100s	5	P 161.00	P805.00
	box	Cetirizine HCL 10mg tablet, 50s	5	P 77.00	P385.00
	box	Carbocisteine 500mg capsule, 100s	3	P 257.60	P772.80
	box	Hyoscine N Butylbromide 10mg tablet, 120s	3	P 837.20	P2,511.60
	box	Clonidine 75mcg, 100s	3	P 1,022.00	P3,066.00
	box	Loperamide 2mg capsule, 100s	3	P 81.20	P243.60
	box	Betahistine Dihydrochloride 16mg tablet, 100s	1	P 1,036.00	P1,036.00
	box	Paracetamol 500mg tablet, 500s	1	P 196.00	P196.00
	box	Omeprazole 40mg capsule, 28s	2	P 638.40	P1,276.80
	bottle	Aluminum Hydroxide Magnesium Hydroxide Simethicone 225mg/ 200mg/ 25mg per 5ml suspension 250ml	3	P 1,789.20	P5,367.60
	box	Phenylephrine HCL Paracetamol 10mg/500mg tablet, 100s	3	P 1,890.00	P5,670.00
	bottle	Calamine + Diphenhydramine Hydrochloride 30ml	3	P 371.00	P1,113.00
	box	Tetrahydrozoline HCL Eye Drops	3	P 266.00	P798.00
	box	Ibuprofen Paracetamol 200mg/325mg capsule, 100s	1	P 274.40	P274.40
	bottle	Povidone Iodine Wound Solution 120ml	4	P 140.00	P560.00
	box	Gauze Bandage Roll, 4 x 10 yards, 12s	1	P 448.00	P448.00
	box	Sterile Gauze Pad 4 x 4, 100s	1	P 616.00	P616.00
	pack	Cotton Balls 300s	5	P 144.90	P724.50
	bottle	Hydrogen Peroxide 10 volumes 500ml	2	P 96.60	P193.20
	box	Blood Glucose Test Strips, Standard Test Strips, Compatible with all Glucometer, 50s	3	P 1,800.00	P5,400.00


(Total Amount In Words) **Thirty-one Thousand Four Hundred Fifty-Seven Pesos and Fifty Centavos** **P31,457.50**

"In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the delayed goods for every day of delay shall be imposed."

Very truly yours,

Conforme:


Signature over Printed Name of Supplier
Daniel Dela Cruz
10/03/2022
Date


RAMON VICENTE B. ASUNCION
Director IV, Administrative Service
Authorized Official
(Representing End User)

Funds Availability Certified by:


JEFFREY DM. GALARPE
Chief Accountant - Finance Service

OS No :

Amount :

Date :

12/01/2022-10-1693
P31,457.50
09/29/22

Distribution of Copies:

- // Original copy for the Supplier's Conforme
- // Agency's Central Supply and Property Section/EUR for IAR and Payment Processing
- // COA Auditor
- // AS-PMD Copy for file