



Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

---

**NOTICE OF AWARD**

September 21, 2020


**SHIRLEY M. DE MESA**  
**R AND S PHARMACY**  
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir,

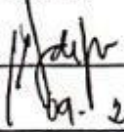
We are happy to notify you that your **Request for Quotation** dated **September 14, 2020** for execution of the **Supply and Delivery of Dental Chair** equivalent to **One Hundred Ninety-Nine Thousand Eight Hundred Pesos Only (Php. 199,800.00)** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

**Contract Duration:** 30 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. ROSEGERIO**  
Municipal Mayor

CONFORME:

  
\_\_\_\_\_  
09-21-2020



Republic of the Philippines  
 Province of Oriental Mindoro  
 Municipality of Gloria

**PURCHASE ORDER**

Supplier:	<u>R AND S PHARMACY</u>	P.O. No.:	<u>2020-012-469</u>
Address:	<u>Maligaya, Gloria, Oriental Mindoro</u>	Date:	<u>September 22, 2020</u>
E-mail Address:	_____	Mode of Procurement:	<u>Small Value Procurement</u>
Mobile No.:	<u>9177729356</u>		
TIN:	<u>920-199-444-000 Non-vat</u>		

Gentlemen:

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

Place of Delivery:	<u>Municipality of Gloria-MHO</u>	Delivery Term:	<u>30 calendar dyas</u>
Date of Delivery:	_____	Payment Term:	<u>after delivery and acceptance</u>

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	unit	<b>DENTAL CHAIR</b>  STANDARD CONFIGURATIONS: *Thermostatic water heating system *Spittoon flushing and cup filling system *Electric lift dental chair *Control panel intergrated with tool holder (5 positions: 3 handpiece tubing, 1 three-way syringe, 1 optional) *LED film viewer *Assistace control panel with tool holder (4 positions: 2 Saliva suction, 1 three-way syringe, 1 optional) *Ceramic spittoon *Brightness adjustable dental light *Round pedal switch *Chair movement pedal switch on bottom cover *Pure water bottle 600ml *Dentist stool SPECIFICATIONS Supply Voltage: AC110V/220V 50Hz/60Hz Motor Voltage: DC24V Air Pressure: 0.5MPa-0.8MPa Water Pressure: 0.2MPa-0.4MPa LiftingCapacity: 135kg	1	199,800.00	199,800.00
				TOTAL	199,800.00

(Total Amount in Words)

**One Hundred Ninety-Nine Thousand Eight Hundred Pesos Only**

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

Very Truly Yours,

**GERMAN D. ROBERGERIO**  
 Municipal Mayor

Conforme:

**R AND S PHARMACY**  
 Signature over Printed Name of Supplier  
69-22-2020  
 Date

Funds Available:

**ROMEO B. LOGDAT**  
 Mun. Accountant

ALOS No: \_\_\_\_\_  
 Amount: \_\_\_\_\_





Republic of the Philippines  
Province of Oriental Mindoro  
**MUNICIPALITY OF GLORIA**

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

---

**NOTICE TO PROCEED**

September 23, 2020

**SHIRLEY M. DE MESA**  
**R AND S PHARMACY**  
Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;


The attached Contract Agreement having been approved, notice is hereby given to **R AND S PHARMACY** may commence on the **Supply and Delivery of Dental Chair** effective on the day or date 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 and return the other to the Municipal Government of Gloria, Oriental Mindoro.

**Contract Duration:** 30 calendar days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 09-25-2020

Name of the Representative of the Bidder: Roanne Shiela De Mesa

Authorized Signature: 