



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

September 18, 2020


AMMAPOLA F. SURAT
BOTIKA NG BAYAN SA PINAMALAYAN
Morente St., Zone II, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

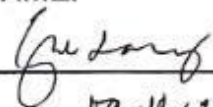
We are happy to notify you that your **Request for Quotation** dated **September 14, 2020** for execution of the **Supply and Delivery of Rapid Test Kit** equivalent to ***Ninety-Eight Thousand Four Hundred Sixty Pesos Only (Php. 98,460.00)*** as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

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

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

CONFORME:



09-18-2020



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

September 22, 2020

AMMAPOLA F. SURAT
BOTIKA NG BAYAN SA PINAMALAYAN
Morente St., Zone II, Pinamalayan, Oriental Mindoro

Dear Ma'am/Sir;

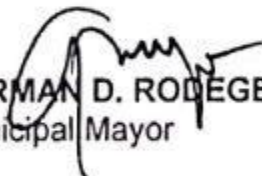
The attached Contract Agreement having been approved, notice is hereby given to **BOTIKA NG BAYAN SA PINAMALAYAN** may commence on the **Supply and Delivery of Rapid Test Kit** effective on the day or date after the receipt of this notice.

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 days upon the effectivity of Notice to Proceed.

Very truly yours,


GERMAN D. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on 09-22-2020

Name of the Representative of the Bidder: MAMEN MARY

Authorized Signature: 



Republic of the Philippines
Province of Oriental Mindoro
Municipality of Gloria

PURCHASE ORDER

Supplier:	<u>BOTIKA NG BAYAN SA PINAMALAYAN</u>	P.O. No.	<u>2020-012-462</u>
Address:	<u>Morente St., Zone II, Pinamalayan, Oriental Mindoro</u>	Date	<u>September 21, 2020</u>
E-mail Address	_____	Mode of Procurement	<u>Shopping</u>
Mobile No.	<u>9399329667</u>		
TIN:	<u>940-478-417-000</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	Rapid Test Kit	180	547.00	98,460.00
				TOTAL	98,460.00

(Total Amount in Words)

Ninety-Eight Thousand Four Hundred Sixty 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. RODEGERIO
Municipal Mayor

Conforme:

BOTIKA NG BAYAN SA PINAMALAYAN

Signature over Printed Name of Supplier

09-21-2020

Date

Funds Available:

RODERICK B. LOGDAT

Mun. Accountant

ALOBS No: _____

Amount: _____