



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE OF AWARD**

April 8, 2021


**NENITA D. COLLO**  
**COLLO PHARMACY**  
Old Public Market, Victoria, Oriental Mindoro

Dear Ma'am/Sir;

We are happy to notify you that you're **Request for Quotation** dated **March 29, 2021** for execution of the **Supply and Delivery of Medicines for the First and Second Quarter** equivalent to **One Hundred Forty Five Thousand Three Hundred Four Pesos Only (Php. 145,304.00)** 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:  
Nenita Collo  
April 08, 2021



Republic of the Philippines  
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**NOTICE TO PROCEED**

April 13, 2021

**NENITA D. COLLO**  
**COLLO PHARMACY**  
Old Public Market, Victoria, Oriental Mindoro

Dear Ma'am/Sir,


The attached Contract Agreement having been approved, notice is hereby given to **COLLO PHARMACY** may commence on the **Supply and Delivery of Medicines for the First and Second Quarter** 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. ROREGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on April 13, 2021

Name of the Representative of the Bidder: NENITA COLLO

Authorized Signature: NENITA COLLO

**PURCHASE ORDER**  
**MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>COLLO PHARMACY</b>	P.O. No.: <b>2021-012-178</b>
Address: <b>Old Market, Victoria, Oriental Mindoro</b>	Date: <b>April 12, 2021</b>
TIN: <b>934-094-329-000</b>	Mode of Procurement: <b>Shopping</b>
	PR No./s: <b>2021-012-232 &amp; 2021-012-286</b>

Gentlemen:

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

Place of Delivery: <b>Municipal Health Office</b>	Delivery Term: <b>30 days</b>
Date of Delivery:	Payment Term: <b>after delivery and acceptance</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Amoxicillin 250mg/cap	20	390.00	7,800.00
2	box	Amoxicillin 500mg/cap	33	395.00	13,035.00
3	bot	Amoxicillin 250mg suspension	72	58.00	4,176.00
4	amp	Anti-Rabies	20	1,460.00	29,200.00
5	amp	ATS 1500 U	20	125.00	2,500.00
6	amp	ATS 3000 U	20	230.00	4,600.00
7	bot	Ascorbic acid 60ml syrup	144	38.00	5,472.00
8	box	Cloxacillin 250/cap	5	480.00	2,400.00
9	box	Cloxacillin 500/cap	10	580.00	5,800.00
10	box	Cefalexin 500mg	5	495.00	2,475.00
11	box	Cotrimoxazole 800mg cap	5	490.00	2,450.00
12	pcs	Erythromycin ophthalmic ointment	2	340.00	680.00
13	tube	Eupuricin ointment tube	2	340.00	680.00
14	box	Lagundi 300mg cap	10	480.00	4,800.00
15	box	Lagundi 600 cap	20	690.00	13,800.00
16	box	Mefenamic Acid 250 cap	20	240.00	4,800.00
17	box	Mefenamic Acid 500 cap	20	240.00	4,800.00
18	box	Mefenamic Acid 500 tab	5	430.00	2,150.00
19	box	Multivitamins Cap	30	385.00	11,550.00
20	box	Multivitamins Cap + mineral syrup	144	39.00	5,616.00
21	bot	Paracetamol Drops	360	24.00	8,640.00
22	box	Paracetamol 325mg tab	4	44.00	176.00
23	box	Paracetamol 500mg tab	3	168.00	504.00
24	bot	Zinc Sulfate Syrup	144	50.00	7,200.00
		Total			<b>P145,304.00</b>

Total Amount in Words:

*One Hundred Forty Five Thousand Three Hundred Four 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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

*permtal*  
**COLLO PHARMACY**

Signature over Printed Name of Supplier

*April 12, 2021*

Date Signed

**GERMAN D. RODEGERIO**

Municipal Mayor

*04-12-2021*

Date Signed

In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.:

Not Applicable

Certified Correct:

Not Applicable

Date