



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

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**NOTICE TO PROCEED**

**July 05, 2021**

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

Dear Ma'am/Sir;

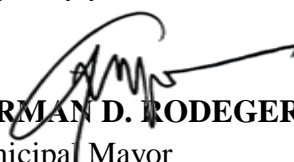
The attached Contract Agreement having been approved, notice is hereby given to **R AND S PHARMACY** may commence on the **Supply and Delivery of Dental Supplies for Municipal Health Office use** effective on the day or date after the receipt of this notice.

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.

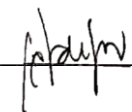
**Contract Duration:** 30 days upon the effectivity of Notice to Proceed.

Very truly yours,

  
**GERMAN D. RODEGERIO**  
Municipal Mayor

I acknowledge receipt of this Notice on 07-05-2021

Name of the Representative of the Bidder: Rozanne Shiela M. De Mesa

Authorized Signature: 

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

Supplier:	<b>R AND S PHARMCY</b>	P.O. No.:	<b>2021-012-343</b>
Address:	<b>Maligaya, Gloria, Oriental Mindoro</b>	Date:	<b>July 2, 2021</b>
TIN:	<b>920-199-444</b>	Mode of Procurement:	<b>Shopping</b>
		PR No./s:	<b>2021-012-608</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	Lidocaine + Epinephrine 50	80	1,100.00	88,000.00
2	pcs	Inverted Cone Bar #9 (Diamond)	46	80.00	3,680.00
3	pcs	Round Bar	70	80.00	5,600.00
4	box	Clean Gloves XL	25	850.00	21,250.00
5	unit	Sealant	1	1,200.00	1,200.00
6	box	Cure Filling Material (universal)	10	980.00	9,800.00
7	pcs	Bonding Agent	9	700.00	6,300.00
8	pack	Dental Needle G27	35	680.00	23,800.00
9	pcs	Egg Shaped High Speed (big)	5	100.00	500.00
10	pack	Cotton 400g	9	230.00	2,070.00
11	pack	Saliva ejector tip	1	270.00	270.00
12	bot	Debacterol	1	1,900.00	1,900.00
13	gal	Isoprophyl Alcohol 70%	7	650.00	4,550.00
14	box	Surgical Mask	6	175.00	1,050.00
		Total			<b>₱169,970.00</b>

Total Amount in Words:

*One Hundred Sixty Nine Thousand Nine Hundred Seventy 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,

  
**R AND S PHARMCY**

Signature over Printed Name of Supplier

07 - 02 - 2021

Date Signed

  
**GERMAN D. RODEGERIO**

Municipal Mayor

07 - 02 - 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