



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 01, 2021**

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

Dear Ma'am/Sir;

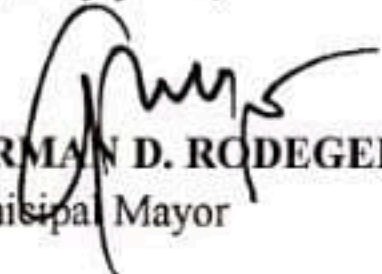
The attached Contract Agreement having been approved, notice is hereby given to **R AND S PHARMACY** may commence on the **Supply and Delivery of Medical Supplies for Municipal Health Office use** effective on the day or date after the receipt of this notice.

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 07-01-2021

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

Authorized Signature: 



Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2021-012-598

Name of the Projects:

Supply and Delivery of Medical  
Supplies for Municipal Health  
Office use  
Municipal Health Office

Location of the Projects:

**PURCHASE ORDER  
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier:	<b>R AND S PHARMCY</b>	P.O. No.:	<b>2021-012-318</b>
Address:	<b>Maligaya, Gloria, Oriental Mindoro</b>	Date:	<b>June 30, 2021</b>
TIN:	<b>920-199-444</b>	Mode of Procurement:	<b>Shopping</b>
		PR No./s:	<b>2021-012-598</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	Clean Cloves, Large	30	350.00	10,500.00
2	box	Clean cloves, Extra Large	10	750.00	7,500.00
3	box	Dispensable Syringe 3cc	40	560.00	22,400.00
4	box	Dispensable Syringe 1cc	2	800.00	1,600.00
5	box	Surgical Mask	100	130.00	13,000.00
6	amp	Phytomenadione	50	80.00	4,000.00
7	amp	Oxytocin	50	72.00	3,600.00
8	pack	Head Cup	10	480.00	4,800.00
9	box	Cromic 3.0 round double head	3	460.00	1,380.00
10	gal	Betadine 7%	2	1,000.00	2,000.00
11	box	Micropore 1'	1	750.00	750.00
12	box	Micropore 2'	1	750.00	750.00
13	box	Lidocaine with Epinephrine	3	850.00	2,550.00
14	set	Typing Sera	1	900.00	900.00
15	pack	Applicator Stick	4	280.00	1,120.00
16	pcs	Hot Water Bag	10	100.00	1,000.00
17	pcs	Ice Bag	10	110.00	1,100.00
18	pcs	Pulse Oximeter	10	850.00	8,500.00
		Total			<b>₱87,450.00</b>

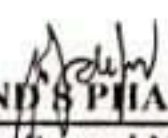
Total Amount in Words:

*Eighty Seven Thousand Four Hundred Fifty Five 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

04-30-2021

Date Signed

  
**GERMAN D. RODEGERIO**

Municipal Mayor

06-30-2021

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