Project Reference Number:

2021-001-1391

Name of the Projects:

Supply and Delivery of Medicines for Covid-19 Municipal Health Office

V 1, 1

Location of the Projects:

Municipal In

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Supplier:	R AND S PHARMACY Maligaya, Gloria, Oriental Mindoro 920-199-444-000		P.O. No.: Date: Mode of Procurement: PR No./s:		2021-001-795 November 19, 2021 SHOPPING 2021-001-1391		
Address:							
TIN:							
Gentlemen: Please furn	ish this (Office the following articles subject to the		itions contain	ned herein:		
Place of Deli	ivery:	Municipal Health Office	Delivery Term:		30 days		
Date of Deli			Payment Terr	n:	after delivery and	d acceptance	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
1	box	Acetylcysteine 200mg		10	200.00	2,000.00	
2	box	Acetylcysteine 600mg		37	280.00	10,360.00	
3	pcs	Omx Cap		50	58.00	2,900.00	
4	box	Sodium Ascorbate & Zinc tabs		50	980.00	49,000.00	
5	bot	Ascorbic acid with Zinc 120ml		72	130.00	9,360.00	
6	box	Multivitamins + Minerals cap		30	450.00	13,500.00	
7	bot	Multivitamins + Minerals Syrup 120m	nl	95	95.00	9,025.00	
8	box	Citirezine 10mg tab		7	195.00	1,365.00	
9	box	ORS sachet		10	170.00	1,700.00	
10	box	Lagundi 600mg		10	480,00	4,800.00	
11	bot	Bactidol oral antiseptic 30ml		18	125.00	2,250.00	
12	box	Paracetamol 500mg		10	475.00	4,750.00	
13	bot	Paracetamol 250mg		12	30.00	360.00	
	bot	Paracetamol 125mg		12	28.00	336.00	
14				11			
15	bot	Paracetamol drops			25.00	275.00	
16	bot	Salinase bot 80z		10	100.00	1,000.00	
17	bot	Lagundi 600mg syrup 120ml		36	98.00	3,528.00	
		Total			N.A.	₱116,509.00	
Total Amour	nt in Wo	one Hundred Sixteen Thousa	nd Five Hundred	Nine Pesos	Only		
for every day Conforme:	y of dela	to make the full delivery within the ting shall be imposed on the undelivered in and springers.	tem/s.	Very truly y			
	Signature	over Printed Name of Supplier			Municipal May	yor	
		Date Signed			Date Signed		
In case of N	egotiated	Purchase pursuant to Section 369 (a) of	of RA 7160, this p	ortion must	be accomplished.		
Approved pe Certified Co		unian Resolution No.:		Not Applica	ble		
		Not Applicable					
Copy Distribution		Orig - DV/COA	2nd - DV/MAcO		Date 3rd - BAC	Ath Complian	
roby Distribution	#472	SING- DAVCOV	THU - DANNINGO		JIG - DAG	4th - Supplier	



Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

November 22, 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 Medicines for Covid-19 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.

GERMAN D RODEGERIO Municipal Mayor

Very truly yours,

I acknowledge receipt of this Notice on	11-22.	1021		
Name of the Representative of the Bidder:	Roanne	chiela	M. De	Mua
Authorized Signature:				
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