

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-012-206

Name of the Projects:

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

Location of the Projects:

**PURCHASE ORDER  
MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: <b>BOTIKA NG BAYAN SA PINAMLAYAN</b>	P.O. No.: <u>2022-012-138</u>
Address: <u>Morente St. Pinamalayan, Oriental Mindoro</u>	Date: <u>March 16, 2022</u>
TIN: <u>940-478-417-000</u>	Mode of Procurement: <u>Shopping</u>
	PR No./s: <u>2022-012-206</u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	boxes	3cc Disposable syringe	29	350.00	10,150.00
2	boxes	1cc Disposable syringe 256 x 5/8	4	390.00	1,560.00
3	pcs	Oxygen Cannula	18	40.00	720.00
4	gal	Betadine (povidone 10%)	1	900.00	900.00
5	roll	Gauge 24 x 28 x 36 x in x 100 yard	1	1,100.00	1,100.00
6	box	Micropore (1 inch)	1	1,000.00	1,000.00
7	box	Hepa B kit / 100's	1	2,300.00	2,300.00
8	boxes	Gauge 4 x 4 / 100's	2	360.00	720.00
9	box	Cord Clamp / 100's	1	600.00	600.00
10	boxes	Clean Gloves (medium)	10	380.00	3,800.00
11	boxes	Clean Gloves (Large)	4	390.00	1,560.00
12	pcs	Linen White cotton camuros (24 x 24 m )	24	105.00	2,520.00
13	gal	Isopropyl Alcohol 70%	8	500.00	4,000.00
14	roll	Cotton 400g	20	240.00	4,800.00
15	gal	Disinfection Solution	5	2,500.00	12,500.00
16	pcs	Mask Surgical	80	95.00	7,600.00
17	pack	Head Cap	5	300.00	1,500.00
18	gal	Cidex	1	2,275.00	2,275.00
19	roll	Autoclave Tape 1 inch	2	600.00	1,200.00
		Total			<b>P60,805.00</b>

Total Amount in Words: *Sixty Thousand Eight Hundred 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

*[Signature]*  
BOTIKA NG BAYAN SA PINAMLAYAN  
Signature over Printed Name of Supplier  
03-16-2022  
Date Signed

*[Signature]*  
GERMAN D. RODEGERIO  
Municipal Mayor  
03/16/2022  
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: \_\_\_\_\_



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

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**NOTICE TO PROCEED**

March 17, 2022

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

Dear Ma'am/Sir;

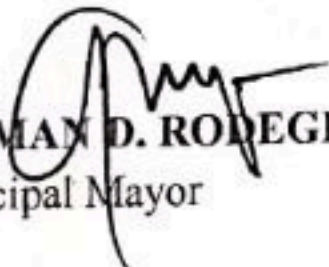
The attached Contract Agreement having been approved, notice is hereby given to **BOTIKA NG BAYAN SA PINAMALAYAN** may commence on the **Supply and Delivery of Medical and Laboratory Supplies for Municipal Health Office** effective on the day or date after the receipt of this notice.

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.

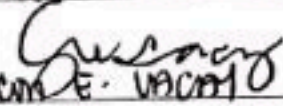
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

**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 03-17-2022

Name of the Representative of the Bidder:   
MYRIAM E. VACO

Authorized Signature: 