

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-012-806

Name of the Projects:

Supply and delivery of Medicines
for Second Quarter for Municipal
Health Office
Municipal Health Office

Location of the Projects:

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: COLLO PHARMACY	P.O. No.: 2022-012- 453
Address: Poblacion I, Victoria, Oriental Mindoro	Date: July 23, 2022
TIN: 490-657-009-000	Mode of Procurement: Shopping
	PR No./s: 2022-012-806

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	amp	AT's 1500 IU	10	160.00	1,600.00
2	amp	AT's 3000 IU	10	260.00	2,600.00
3	box	Amlodipine 5mg	185	96.00	17,760.00
4	boxes	Amoxicillin 500mg cap	20	380.00	7,600.00
5	boxes	Cefuroxime 500mg cap	5	200.00	1,000.00
6	bot	Cotrimoxazole 400mg susp	30	50.00	1,500.00
7	bot	Cotrimoxazole 200mg susp	30	40.00	1,200.00
8	box	Cloxacillin 500mg	10	450.00	4,500.00
9	bot	Dicycloverine syrup	50	50.00	2,500.00
10	tube	Eryhromycin ophthalmic ointment	2	340.00	680.00
11	box	Lagundi 600mg	10	500.00	5,000.00
12	bot	Lagundi 300mg	70	60.00	4,200.00
13	boxes	Losartan 5mg tab	190	130.00	24,700.00
14	boxes	Mefenamic acid 500mg capsule	10	240.00	2,400.00
15	box	Multivitamins + mineral cap	10	300.00	3,000.00
16	box	Paracetamol 500mg	10	140.00	1,400.00
17	bot	Paracetamols drops	288	24.00	6,912.00
18	vial	Speeda Anti Rabbits vaccine	10	1,460.00	14,600.00
19	boxes	Tranexamic Acid 500mg cap	2	480.00	960.00
20	boxes	Vitamin B Complex tab	10	110.00	1,100.00
21	bot	Zinc Sulfate syrup	20	50.00	1,000.00
		Total			P106,212.00

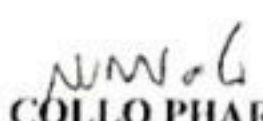
Total Amount in Words:

One Hundred Six Thousand Two Hundred Twelve Pesos Only

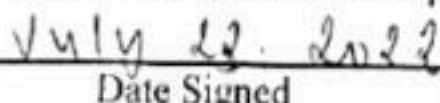
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:

Very truly yours,

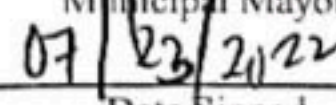

COLLO PHARMACY

Signature over Printed Name of Supplier


 Date Signed


GERMAN D. ROBERGIERO

Municipal Mayor


 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



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

July 26, 2022

COLLO PHARMACY
NENITA COLLO
Poblacion I, Victoria, Oriental Mindoro

Dear Ma'am/Sir;

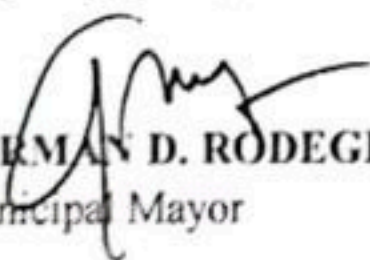
The attached Contract Agreement having been approved, notice is hereby given to **COLLO PHARMACY** may commence on the **Supply and delivery of Medicines for Second Quarter for Municipal Health Office** effective on the day or date after the receipt of this notice.

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 July 26, 2022

Name of the Representative of the Bidder: Nenita Collo

Authorized Signature: Nenita Collo