

Municipal Government of Gloria, Oriental Mindoro

Project Reference Number:

2022-012-865

Name of the Projects:

Supply and delivery of Dental
Supplies for Municipal Health
Office

Location of the Projects:

Municipal Health Office

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: COLLO PHARMACY	P.O. No.: 2022-012- 523
Address: Poblacion I, Victoria, Oriental Mindoro	Date: August 15, 2022
TIN: 490-657-009-000	Mode of Procurement: Shopping
	PR No./s: 2022-012-865

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	boxes	Anesthesia	32	1,480.00	47,360.00
2	boxes	Needle	6	590.00	3,540.00
3	pcs	Cotton Rolls	5	350.00	1,750.00
4	boxes	Gloves (XL)	8	445.00	3,560.00
		Total			₱56,210.00

Total Amount in Words:

Fifty Six Thousand Two Hundred Ten 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]
COLLO PHARMACY

Signature over Printed Name of Supplier

August 15, 2022

Date Signed

[Signature]
GERMAN D. RODEGERIO

Municipal Mayor

8/15/2022

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

Copy Distribution:

Orig - DV/COA

2nd - DV/MacO

3rd - BAC

4th - Supplier



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

August 16, 2022

COLLO PHARMACY
NENTA COLLO
Poblacion I, Victoria, Oriental Mindoro

Dear Ma'am/Sir;

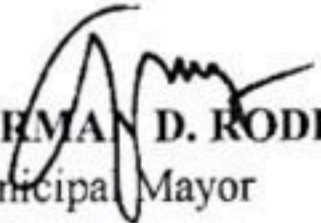
The attached Contract Agreement having been approved, notice is hereby given to **COLLO PHARMACY** may commence on the **Supply and delivery of Dental Supplies for Municipal Health Office** effective on the day or date after the receipt of this notice.

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 August 16, 2022

Name of the Representative of the Bidder: NUMTA COLLO

Authorized Signature: NUMTA COLLO