

Project Reference Number: **2022-012-649**
 Name of the Projects: **Supply and Delivery of Medicines for 2nd Quarter (TTMF)**
 Location of the Projects: **Municipal Health Office**

**PURCHASE ORDER
 MUNICIPAL GOVERNMENT OF GLORIA**

Supplier: BOTIKA NG BAYAN SA PINAMLAYAN	P.O. No.: 2022-012 - 351
Address: Morente St. Pinamalayan, Oriental Mindoro	Date: June 16, 2022
TIN: 940-478-417-000	Mode of Procurement: Shopping
	PR No./s: 2022-012-649

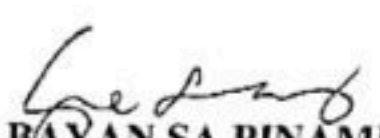
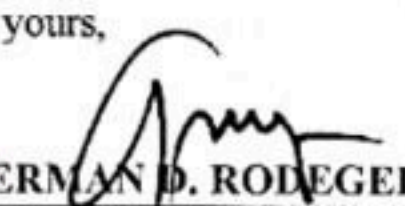
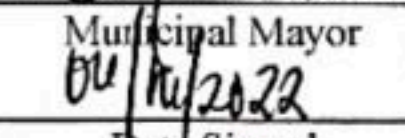
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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	box	Amlodipine 5mg	253	200.00	50,600.00
2	box	Losartan 50mg	255	200.00	51,000.00
3	bot	Multivitamins+ zinc syrup 120ml	432	120.00	51,840.00
4	box	Paracetamol 500mg tab	2	450.00	900.00
5	box	Paracetamol 325mg tab	1	400.00	400.00
6	box	Paracetamol 250mg susp	30	150.00	4,500.00
7	box	Paracetamol 125mg susp	30	120.00	3,600.00
8	bot	Paracetamol drops	29	90.00	2,610.00
9	box	Soduim ascorbate with zinc tablet	30	1,000.00	30,000.00
10	box	Tranexamin acid 500cap	2	1,200.00	2,400.00
		Total			P197,850.00

Total Amount in Words:
One Hundred Ninety Seven Thousand Eight Hundred Fifty 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,

BOTIKA NG BAYAN SA PINAMLAYAN 
 Signature over Printed Name of Supplier **GERMAN D. RODEGERIO**
 _____ Municipal Mayor
 6-16-22 
 Date Signed 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

June 17, 2022

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

Dear Ma'am/Sir;

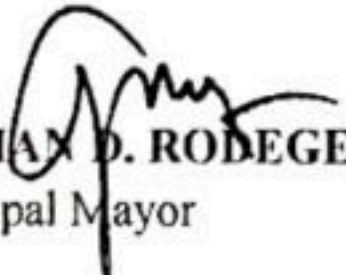
The attached Contract Agreement having been approved, notice is hereby given to **BOTIKA NG BAYAN SA PINAMALAYAN** may commence on the **Supply and Delivery of Medicines for 2nd Quarter (TTMF)** effective on the day or date after the receipt of this notice.

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 June 17, 2022

Name of the Representative of the Bidder: AMMAPOLA F. SURAT

Authorized Signature: 