Project Reference Number:

Name of the Projects:

2022-012-668 & 669
Supply and Delivery of Medical,
Dental and Laboratory Supplies
for Second Quarter
Municipal Health Office

Location of the Projects:

20

## 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:		2022-012-36 1 June 23, 2022 SHOPPING 2022-012-668 & 669		
Address:							
TIN:							
Gentlemen: Please furr	nish this (	Office the following articles subject to	the terms and cor	nditions cont	ained herein:		
Place of Delivery: Municipal Health Office			Delivery Ter	Delivery Term:		30 days	
Date of Deli	very:		Payment Ter	rm:	after delivery an	d acceptance	
Stock/	Unit	Description		Quantity	Unit Cost	Amount	
Property No.	boxes	Disposable Syringe 3cc		30	700.00	21,000.00	
2	boxes	Disposable Syringe 1cc		5	720.00	3,600.00	
3	pcs	Small Speculum		2	720.00	1,440.00	
4	pcs	Medium Speculum		6	754.00	4,524.00	
5	pcs	Large Speculum		6	790.00	4,740.00	
	pcs	Kelly Straight forcep 7"		4	745.00	2,980.00	
7	pes	Mayo Scissors straight 6.1/4		6	750.00	4,500.00	
	pcs	Tissue forcep with teeth #6		4	640.00	2,560.00	
9	pes	Kidney Basin #12		4	845.00	3,380.00	
	pcs	Kidney Basin #6		4	845.00	3,380.00	
10	pcs	Mosquito forcep #6		4	770.00	3,080.00	
11		Stich Scissors #6		2	860.00	1,720.00	
12	pcs	RPR (Rapid Plasma Reagin) syhilis K	it	1	2,000.00	2,000.00	
13	box	Micropore 1"		1	900.00	900.00	
14	box	Micropore 1/2"		1	890.00	890.00	
15				5	590.00	2,950.00	
16	boxes	Needles		5	280.00	1,400.00	
17	roll	Cotton 500g		10	750.00	7,500.00	
18	boxes	Gloves Large		30	1,390.00	41,700.00	
19	boxes	Anesthesia		510	2.65	1,351.50	
20	pcs	Dental Disposable bib		700	1.75	1,225.00	
21	pcs	Disposable Paper cup				P116,820.50	
		Total				1110,02010	
Total Amou		One Hundred Sixteen Thousand Eigh		THE RIVE			
In case for every da Conforme:	of failure y of dela	to make the full delivery within the tin y shall be imposed on the undelivered i	tem/s.	e, a penalty o		) of one percent	
	R	ANDSPHARMACY		GEI		GERIO	
Signature over Printed Name of Supplier				Date Signed			
		Date Signed					
In case of N	egotiated	Purchase pursuant to Section 369 (a)	of RA 7160, this	portion must	be accomplished.		
				Not Applicab			
Approved p Certified Co	er Sangg prrect:	unian Resolution No.:		vot Applicat			
		Not Applicable			Date		
			2nd - DV/MAcO		3rd - BAC	4th - Supplier	
Copy Distribution	on:	Orig - DV/COA	2lid - DV/M/ACO			- Spinst	



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

## OFFICE OF THE BIDS AND AWARDS COMMITTEE

## NOTICE TO PROCEED

June 24, 2022

SHIRLEY M. DE MESA R AND S PHARMACY Maligaya, Gloria, Oriental Mindoro

Dear Ma'am/Sir;

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to R AND S PHARMACY may commence on the Supply and Delivery of Medical, Dental and Laboratory Supplies for Second Quarter 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	
I acknowledge receipt of this Notice on	04-24-2012
Name of the Representative of the Bidder:	Roanne De mun
Authorized Signature:	