

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF GLORIA

Supplier: Eured Meds Trading Address: Purok II, Dalahican, Lucena City Quezon TIN: 333-119-815-000	P.O. No.: 2022-012-764 Date: November 4, 2022 Mode of Procurement: Public Bidding PR No./s: 2022-012-1129 to 1130				
Name of the Project/s: Supply and Delivery of Drugs and Medicines					
Location of the Project MHO					
Project Reference No.: 2022-035					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: MHO	Delivery Term: 30 days upon Notice to Proceed				
Date of Delivery:	Payment Term: after delivery and inspection				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3rd Quarter Admin. Medicine					
1	box	Amoxicillin 500mg cap	15	223.50	3,352.50
2	box	Amoxicillin 250mg cap	10	232.00	2,320.00
3	bot	Amoxicillin 125mg	144	19.12	2,753.28
4	box	Mefenamic Acid 500mg	10	88.00	880.00
5	box	Mefenamic Acid 250mg	10	84.00	840.00
6	box	Lagundi 300mg	10	133.00	1,330.00
7	bot	Lagundi syrup 300mg/	72	37.00	2,664.00
8	box	Cloxacillin 500mg cap	10	397.00	3,970.00
9	box	Paracetamol 500mg	10	70.00	700.00
10	bot	Paracetamol 250mg	144	19.00	2,736.00
11	bot	Paracetamol drops	200	18.75	3,750.00
12	bot	Dicycloverine 10mg/5ml syrup	73	17.25	1,259.25
13	box	Hyoscine tablet 10mg	10	285.00	2,850.00
14	amp	ATS 1,500	10	1,770.00	17,700.00
15	amp	ATS 3,000	10	3,134.00	31,340.00
16	vial	Anti-Rabies	10	1,125.00	11,250.00
17	box	Cetirizine 10mg	15	50.00	750.00
18	tube	Mupirocine ointment	4	65.00	260.00
19	box	ORS	9	71.00	639.00
20	box	Vitamins B1, B6, B12 tab	20	68.00	1,360.00
21	box	Tranexamic Acid 500mg	5	557.00	2,785.00
22	tube	Sulfadiazine Ointment	5	77.00	385.00
23	box	Multivitamins cap	25	78.00	1,950.00
24	bot	Aluminum Magnesium	44	80.00	3,520.00
TTFM Medicine - 3rd Quarter					
25	bot	Multivitamins + Zinc syrup 120ml	368	208.00	76,544.00
26	box	Tranexamic Acid 500mg	5	557.00	2,785.00
27	bot	Paracetamol drops	141	19.02	2,681.82
28	box	Azithromycin 500mg	50	38.00	1,900.00
29	bot	Co-Amoxiclav 250mg/5mg suspension	20	131.00	2,620.00
30	bot	Co-Amoxiclav 125mg/5mg suspension	20	86.00	1,720.00
31	box	Cotrimoxazole 400mg table	15	99.00	1,485.00
32	box	Cotrimoxazole 800mg table	15	168.00	2,520.00
33	bot	Cotrimoxazole 200mg suspension	72	20.62	1,484.64
34	bot	Cotrimoxazole 400mg suspension	72	20.62	1,484.64
35	bot	Lagundi 300mg syrup	144	37.00	5,328.00
36	box	Lagundi 300mg tab	23	133.00	3,059.00
37	box	Acetylcysteine 600mg	50	129.00	6,450.00
38	box	Co- Amoxiclav 625mg	10	168.00	1,680.00
39	box	Cefalexin cap 250mg	15	222.00	3,330.00
40	box	Cefalexin cap 500mg	15	314.00	4,710.00



Republic of the Philippines
Province of Oriental Mindoro
MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

November 7, 2022

JUROME M. GUINAULI
Eured Meds Trading
Purok II, Dalahican, Lucena City Quezon

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to **Eured Meds Trading** may commence on the **Supply and Delivery of Drugs and Medicines** 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 receipt of Notice to Proceed

Very truly yours,


GERMAN B. RODEGERIO
Municipal Mayor

I acknowledge receipt of this Notice on Nov. 7, 2022

Name of the Representative of the Bidder: Barbara C. Yalcit

Authorized. Signature: 

	unit				
	box	Seretide 25mg/125 mg	4	870.00	3,480.00
	box	Cefuroxime tab 500mg	10	188.00	1,880.00
43	box	Sodium ascorbate tab	28	120.00	3,360.00
44	box	Vit B1, B6 B12, tab	20	68.00	1,360.00
45	box	Cefixime 500mg tab	10	2,130.00	21,300.00
46	box	Diffiam tab	20	416.00	8,320.00
47	box	Hyoscine + Paracetamol tab	30	200.00	6,000.00
48	bot	Cefalixin gtts	144	19.13	2,754.72
49	bot	Ambroxol gtts	143	15.75	2,252.25
50	box	Clonidine 75mcg	50	525.00	26,250.00
51	box	Captopril 12.5mg tab	50	53.00	2,650.00
52	box	Captopril 25mg tab	50	74.00	3,700.00
		Total			P304,433.10


Total Amount in Words:


Three Hundred Four Thousand Four Hundred Thirty Three & 10/100 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,


Eured Meds Trading


GERMAN D. RODEGERIO

Signature over Printed Name of Supplier

Municipal Mayor

Nov. 4, 2022

11/04/2022

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

Date

Copy Distribution:

Orig - DV/COA

2nd - DV/MACo

3rd - GSO