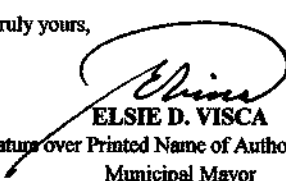


**PURCHASE ORDER**  
**Municipal Government of Santa Fe, Romblon**  
**LGU**

Supplier : <b>NORTH STAR PHARMACY &amp; MEDICAL SUPPLY</b> Address : <b>Odiangan, Romblon</b>		P.O. No. : <b>2023-04-0036</b> Date : <b>April 11, 2023</b> Mode of Procurement : <b>Public Bidding</b> PR No./s : <b>2023-01-0015</b>			
<b>TIN :</b> Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>		Delivery Term : <b>Municipal Hall</b>			
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>		Payment Term : <b>Check</b>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0496-4411	roll	Absorbent Cotton roll, 400 grms	1	175.00	175.00
2023-0497-4411	gal	Alcohol Isopropyl, 70% solution	1	350.00	350.00
2023-0498-4411	bit	Alcohol Ethyl, 70% solution, 500ml with pump	14	150.00	2,100.00
2023-0499-4411	bit	Alcohol Ethyl, 70% solution, 500ml	10	85.00	850.00
2023-0500-4411	box	Antiseptic plastic strips	5	90.00	450.00
2023-0501-4411	gal	Betadine Solution	1	1,670.00	1,670.00
2023-0502-4411	bit	Disinfectant spray	2	270.00	540.00
2023-0503-4411	unit	Infrared Thermometer, good quality	2	700.00	1,400.00
2023-0504-4411	tube	KY Jelly, lubricant 150g	9	200.00	1,800.00
2023-0505-4411	unit	Medical Oxygen refill - 50lbs	2	2,000.00	4,000.00
2023-0506-4411	unit	Medical Oxygen refill - 30lbs	2	1,000.00	2,000.00
2023-0507-4411	unit	Medical Oxygen refill - 15lbs	2	1,000.00	2,000.00
2023-0508-4411	box	Micropore 1" (3M)	5	605.00	3,025.00
2023-0509-4411	unit	Pulse Oximeter, good quality	1	800.00	800.00
2023-0510-4411	box	Scalpel blade	1	385.00	385.00
2023-0511-4411	box	Silk 3.0 cutting	1	385.00	385.00
2023-0512-4411	box	Silk 2.0 cutting	1	385.00	385.00
2023-0513-4411	roll	Sterile Gauze roll	1	940.00	940.00
2023-0514-4411	box	Surgical Cap for adult, non-woven 100's/box	2	205.00	410.00
2023-0515-4411	pack	Trash bag size 13"x13"x32" (large, 100 pcs/pack, yellow)	5	150.00	750.00
2023-0516-4411	pack	Trash bag size 13"x13"x32" (large, 100 pcs/pack, black)	5	150.00	750.00
2023-0517-4411	pack	Trash bag size 13"x13"x32" (large, 100 pcs/pack, green)	5	150.00	750.00
2023-0518-4411	pack	Ziplock (transparent lip-stick with lock/resealable/100's/pack) size 4	9	90.00	810.00
2023-0519-4411	pack	Ziplock (transparent lip-stick with lock/resealable/100's/pack) size 8	9	225.00	2,025.00
2023-0520-4411	pack	Ziplock (transparent lip-stick with lock/resealable/100's/pack) size 9	8	300.00	2,400.00
2023-0521-4411	box	Dental Anesthesia 50carbox	8	1,285.00	10,280.00
2023-0522-4411	bit	Mouthwash 500ml	5	325.00	1,625.00
2023-0523-4411	pcs	Toothbrush (adult)	20	15.00	300.00
2023-0524-4411	pcs	Toothbrush (kiddle)	102	15.00	1,530.00
2023-0525-4411	pcs	Toothpaste for adult (medium)	20	115.00	2,300.00
<b>(Total Amount in Words): FORTY SEVEN THOUSAND ONE HUNDRED EIGHTY FIVE PESOS</b>					<b>47,185.00</b>
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 items/s.					
Conforme:  <b>NORTH STAR PHARMACY &amp; MEDICAL SUPPLY</b> Signature over Printed Name of Supplier  _____ Date			Very truly yours,   <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____  Certified Correct:  N/A Secretary to the Sanggunian  _____ Date					



Republic of the Philippines  
Province of Romblon  
**MUNICIPALITY OF SANTA FE**  
-oOo-

**OFFICE OF THE MAYOR**

**NOTICE TO PROCEED**

April 13, 2023

**NORTH STAR PHARMACY & MEDICAL SUPPLY**  
Odiongan, Romblon

Dear Sir/Madame:

The attached Purchase Order having been approved, notice is hereby given to **NORTH STAR PHARMACY & MEDICAL SUPPLY** – Odiongan, *Romblon* that the delivery of supplies may commence on the ***Purchase of Medical, Dental & Laboratory Supplies*** effective on two (2) days upon 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 Santa Fe, Romblon.

Very truly yours,

  
**ELSIE D. VISCA**

Municipal Mayor  
(Head of the Procuring Entity)

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: **NORTH STAR PHARMACY & MEDICAL SUPPLY**

Authorized Signature: \_\_\_\_\_