# PROCUREMENT OF DIAGNOSTIC AND MEDICAL SUPPLIES, DRUGS AND MEDICINES FOR COVID-19 PANDEMIC



Address: Vaterans Village, Ipil, Zamboanga Sibugay

#### **PURCHASE ORDER**

Naga, Zamboanga Sibugay

LGU

Supplier:	LSC SIBUGAY	MARKETING COMPANY

P.O. No.

Date:

May 14, 2020

Gentlemen:

Please furnish this office the following articles subject to the terms and

conditions contained herein.

	Place of delivery: Date of delivery:		LGU - Naga, ZSP May 14, 2020	Delivery Terms: Payment Terms:		
Item No.	_	Unit	T	Description	Unit Cost	Amount
1	100	box		ON Gloves  OXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	450.00	45,000.00
Tot	al amount ir	words		Forty-Five Thousand Pesos Only		45,000.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:

SC SIBUGAY MARKETING COMPANY



Naga, Zamboanga Sibugay

#### LGU

Supplier: LSC SIBUGAY M	ARKETING COMPANY
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P.O. No.

Date:

May 14, 2020

Address: Vaterans Village, Ipil, Zamboanga Sibugay

Gentlemen:

Please furnish this office the following articles subject to the terms and

conditions contained herein.

Place of delivery:  Date of delivery:			LGU - Naga, ZSP	Delivery Terms:		
			May 14, 2020 Payment Terms:			
Itom No	Quantity	Unit	T	Description	Unit Cost	Amou

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	16	units	Infrared Thermometer xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	6,000.00	96,000.00
Tot	al amount ir	words	Ninety-Six Thousand Pesos Only		96,000.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:

LSC SIBUGAY MARKETING COMPANY



Naga, Zamboanga Sibugay

LGU

Supplier:	LSC SIBUGAY	MARKETING	COMPANY
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P.O. No.

Date:

May 14, 2020

Address: Vaterans Village, Ipil, Zamboanga Sibugay

Gentlemen:

Please furnish this office the following articles subject to the terms and

conditions contained herein.

Place of d	elivery:		LGU - Naga, ZSP Delivery Terms:		
Date of de	elivery:		May 14, 2020 Payment Terms:		
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1 2 3 4	90 7 30 20	gals. pcs. sets pcs.	70% Isoprophyl Alcohol Infrared Thermometer Disposable PPE (Complete Set) Digital Thermometer xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	950.00 6,000.00 4,500.00 140.00	42,000.00 135,000.00
			Two Hundred Sixty-Five Thousand and T	Three	
Total amount in words		words	Hundred Pesos Only	IIICC	265,300.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:

LSC SIBUGAY MARKETING COMPANY

Naga, Zamboanga Sibugay LGU

			200			
Supplier:	NEW AN	OS TAILOF	RING	P.O. No. :		
Address:	Ipil, Zam	boanga Sib	ougay	Date :		
Gentlemen Date of De		LGU - Naga MAY 18,	, Zamboanga Sibugay 2020		-	
Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	7,000	PCS.	FACEMASK WASHABLE	16.00	108,750.00	
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		-				
	1					
					108,750.00	
Total Amo	ount in Wo	ords:	ONE HUNDRED EIGHT THOUSAND SEVEN		100,790.00	
			make the full delivery within the time specific	above a penalty of	of	
	In case of	r failure to	t for every day of delay shall be imposed.	above, a penalty e		
one-tenth	(1/10) 01 (	one percen	1 for every day or delay shall be imposed.			
			Very truly yours,			
					14/	
				M		
				RINO O. DELOS		
				Municipal May	yor	
Conforme	2:		8			
		00 7000	PIC (DICO CACO AÑOS			
			MG/RICO GACO AÑOS			
	(Sig	nature and	Printed Name)			
	-	Date				

Naga, Zamboanga Sibugay LGU

			LGU		
Supplier:	NEW AN	NOS TAILOI	RING	P.O. No. :	-
Address:		boanga Sil		Date :	
Gentlemen	/Madam:	LGU - Naga	a, Zamboanga Sibugay	V	
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1		P.CS.	FACEMASK WASHABLE	16.00	108,750.00
	7,000		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		100,730.00
Total Amo	unt in Wo	rds:	ONE HUNDRED EIGHT THOUSAND SEVEN		108,750.00
	In case of	failure to	make the full delivery within the time specific	ahove a penalty o	f
one-tenth			for every day of delay shall be imposed.	above, a penalty o	
			Very truły yours ,	RINO O. DELOS R Municipal May	
Conforme	NEW AÑO		NG/RICO GACO AÑOS Printed Name)		

Naga, Zamboanga Sibugay LGU

Supplier:	BOTICA JILL	P.O. No. :	
Address:	Ipil, Zamboanga Sibugay	Date :	

Gentlemen/Madam: LGU - Naga, Zamboanga Sibugay

Date of Delivery :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	180	вох	MULTIVITAMINS CAPSULE	83.00	14,940.00
2	45	BOX	LAGUNDI TABLET	141.00	6,345.00
3	30	BOX	PARACETAMOL 500MG TABLET	68.00	2,040.00
4	63	BOX	CEFALEXIN 500MG TABLET	412.00	25,956.00
5	18	BOX	LOPERAMIDE 2MG CAPSULE	60.00	1,080.00
6	400	BOT	MULTIVITAMINS SYRUP	22.00	8,800.00
7	100	BOT	LAGUNDI SYRUP	39.00	3,900.00
8	100	BOT	PARACETAMOL 250MG TABLET	30.00	3,000.00
9	200	BOT	CEFALEXIN 250MG TABLET	43.00	8,600.00
10	200	BOT	ASCORBIC ACID DROPS	14.00	2,800.00
11	50	BOT	CARBOCISTEINE DROPS	18.00	900.00
12	50	ВОТ	PARACETAMOL 100MG DROPS	33.00	1,650.00
13	100	ВОТ	CEFALEXIN DROPS	17.00	1,700.00
14	100	NEB	SALBUTAMOL NEBULE	15.00	1,500.00
15	100	ВОТ	SALBUTAMOL SYRUP	18.00	1,800.00
16	200	BOT	FERROUS SULFATE DROPS	20.00	4,000.00
17	20	ВОТ	D5LR 1L	90.00	1,800.00
18	20	BOX	ASCORBIC ACID 500MG TABLET	105.00	2,100.00
Total Amo	unt in Wor	ds:	NINETY TWO THOUSAND NINE HUNDRED ELEVEN		92,911.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Municipal Mayor

Conforme:

POSALITA U. SINGUIT

**BOTICA JILL** 

(Signature over printed Name)

4- 23-20 20



Naga, Zamboanga Sibugay

LGU

Delivery Terms:

Supplier: BOTICA JILL AND CONVENIENCE STORE

P.D. No. Date:

May 21, 2020

Address: Ipil, Zamboanga Sibugay

Gentlemen:

Place of delivery

Please furnish this office the following articles subject to the terms and conditions contained herein.

LGU-Naga, 7SP

Date of delivery: May 21, 2020 Payment Terms:					
Item No.	Unit	Qty.	Description	Unit Cost	Amount
1	box	50	Metformin 500mg	98.00	4,900.00
2	box	20	Loperamide	66.00	1,320.00
3	box	6	Lagundi 600mg	257.00	1,542.00
4	box	31	Amlodipine 10mg	80.00	2,480.00
5	box	5	Metoprolol 100mg	195.00	975.00
6	box	50	Paracetamol 500mg	76.00	3,800.00
7	box	20	Lagundi 300mg	156.00	3,120.00
8	box	4	Methyldopa 250mg	878.00	3,512.00
9	box	30	Foralivit	251.00	7,530.00
10	bottl.	110	Zinc Syrup	38.00	4,180.00
11	bottl.	100	Zinc Drops	31.00	3,100.00
12	bottl.	100	Multivitamins	25.00	2,500.00
13	box	50	Cefuroxime 500mg	320.00	16,000.00
14	bottl.	50	Cefuroxime 250mg	218.00	10,900.00
15	bottl.	100	Amoxicillin Drops	26.00	2,600.00
16	bottl.	110	Ladundi 300mg/120ml	99.00	10,890.00
17	pc.	100	Hydrite	18.00	1,800.00
Total amount in words		words	Eighty-One Thousand and One Hundred For	ty-Nine Pesos	81,149.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:

**BOTICA JILL AND CONVENIENCE STORE** 



Naga, Zamboanga Sibugay

LGU

Supplier: BOTIC	CA JILL	CONVEN	IIENCE	STORE
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P.O. No.

Date:

May 14, 2020

Address: Ipil, Zamboanga Sibugay

Gentlemen:

Please furnish this office the following articles subject to the terms and

conditions contained herein.

Place of delivery: LGU - Naga, ZSP Delivery Terms:

Date of delivery: May 14, 2020 Payment Terms:

Item No. Quantity Unit Description Unit Cost Amount

1 10 amp Paracetamol 12.00 120.00

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	amp	Paracetamol	12.00	120.00
2	5	vial	Hydrocortisone 100mg	39.00	195.00
3	5	vial	Hydrocortisone 250mg	105.00	525.00
4	100	pcs.	Hydryte	18.00	1,800.00
5	3	amp	Epinephrine	31.00	93.00
6	60	neb	Salbutamol	17.00	1,020.00
7	108	box	Multivitamins	458.00	49,464.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
1			FOR COVID-19 PANDEMIC RESPONSE		9
			8		
		2. 1			
Tot	al amount ir	worde	Fifty-Three Thousand and Two Hundred Sever	nteen	53,217.00
100	ai airiourii ii	words	Pesos Only		55,217.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O DELOS REYES

Municipal Mayor

Conformed:

BOTICA JILL CONVENIENCE STORE

			Naga, Zamboanga Sibugay		
			LGU		
Supplier:	PATHFINDER A	PHARMACY	d distributor	P.O NO. :	
	KAB, ZAMBOA			Date:	
Gentleme Date of De		GU- Naga,	Zamboanga Sibugay		
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	SET	SPHYGMANOMETER(NON-MERCURIAL)	2,500.00	2,500.00
2	3	UNIT	NEBULIZER MACHINE	1,800.00	5,400.00
3	2	UNIT	SPHYGMANOMETER (DIGITAL)	3,000.00	6,000.00
	_		xxxxxxxxxxxxxxxxxxxxxxxx		
					ı
			\		
Tota	al Amount in V	Vords	THIRTEEN THOUSAND NINE HUNDRED PESO	S ONLY	13,900.00
In case of	failure to mak	ce the full o	delivery within the time specific above, a pena for every day of delay shall be imposed		(1/10) of one percent
			Very truly	your's,	
					DELOS REYES
				Munic	ipal Mayor
Conforme	2:				
		M	(/\) RMACY & DISTRIBUTOR		
	PATHFIND	ER PHA	RMACY & DISTRIBUTOR		
	(Signature	over Print	ed Name)		
		Date			

Naga, Zamboanga Sibugay

LGU

Supplier:	I BATHFINDER PHARMACY & DISTRIBUTOR	P.O NO. :	0017
	KAN, ZAMBOANGA SIBUGAY	Date:	

Gentlemen/Madam: LGU- Naga, Zamboanga Sibugay

Date of Delivery:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	10	PC	OXYGEN CANNULA NASAL ADULT	48.00	480.00
2	10	PC	OXYGEN CANNULA NASAL PEIDA	48.00	480.00
3	3	GAL	LYSOL DISINFECTANT	2,500.00	7,500.00
4	1 1	ROLL	COTTON	265.00	265.00
5	1	вох	MICROSCOPE 1 INCH	650.00	650.00
6	3	PC	TORNIQUET	85.00	255.00
7	20	PC	NEB KIT	65.00	1,300.00
			TO ACTACHER HE HOVAM BARGINERA  TO ACTACHER HE HOVAM BARGINERA	lai de a 36 in - vali	314 GZ (114 (114 GZ 114
Tota	I Amount in \	Nords	TEN THOUSAND NINE HUNDRED THIRTY PES	SOS ONLY	10,930.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth for every day of delay shall be imposed.

(1/10) of one percent

Very truly your's,

RINO O. DELOS REYES

Municipal Mayor

Conforme:

**PATHFINDER PHARMACY & DISTRIBUTOR** 

( Signature over Printed Name)

Naga, Zamboanga Sibugay

LGU

Supplier:	KABASALAN	GENERAL	HOSPITAL

Address: KAB, ZAMBOANGA SIBUGAY

P.O NO. :

Date:

Gentlemen/Madam: LGU- Naga, Zamboanga Sibugay

Date of Delivery:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	170	PC	DISPOSABLE HEAD CAP	7.00	1,190.00
		A		PAR	
			OTHER BRIDE PARKET BUILDING TO THE SECOND TO		
Tota	Amount in V	Vords	ONE THOUSAND ONE HUNDRED NINETY PES	SOS ONLY.	1,190.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly your's,

RINO O. DELOS REYES

Municipal Mayor

Conforme:

KABASALAN GENERAL HOSPITAL

( Signature over Printed Name)

JAMIUA S. USMAN 06-10-2020



Naga, Zamboanga Sibugay

#### LGU

Supplier:	JD'S DRUG	DISTRIBUTION	&	CONVENIENCE STORE
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P.O. No. Date: May 21, 2020

Address: Crossing Sta. Clara, Naga, Zamboanga Sibugay

Gentlemen:

Place of delivery:

Please furnish this office the following articles subject to the terms and

conditions contained herein. Mun. Health Office, LGU-Naga, ZSP Delivery Terms:

em No.	Unit	Qty.	Description	Unit Cost	Amount
1	pcs.	260	Safety Goggles	280.00	72,800.00
2	box	11	Disposable Surgical Mask	1,050.00	11,550.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
			COVID-19 PANDEMIC RESPONSE		
$\dashv$					
$\dashv$					
-				++	
$\dashv$					
Total	amount in	words	Eighty-Four Thousand and Three Hundred Fifty	/ Pesos Only	84,350.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

HON. RINO O. DELOS REYES

Municipal Mayor

Conformed:

Naga, Zamboanga Sibugay

			LGU		
Supplier:	GOLDYLAB EN	ITERPRISES		P.O NO. :	
Address:	IPIL, ZAMBOA	NGA SIBUC	SAY	Date:	
Gentleme Date of De		GU- Naga, Z	Zamboanga Sibugay		-
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	320	вох	RADIP DIAGNOSTIC KITS FOR COVID-19 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	875.00	280,000.00
Tota	al Amount in W	Vords	TWO HUNDRED EIGHTY THOUSAND PESOS	ONLY	280,000.00
In case of	failure to mak	ce the full d	lelivery within the time specific above, a pen for every day of delay shall be imposed Very trul	d.	(1/10) of one percent
				DINO O	A PENEC
				RINO O. I	ipal Mayor
Conforme	GOLDYLAI (Signature		PRISES ed Name)	Wighte	ipai wayoi
		Date			

Naga, Zamboanga Sibugay

LGU

Supplier:	BOTICA JILL	P.O NO. :
Address:	IPIL, ZAMBOANGA SIBUGAY	Date:

Gentlemen/Madam: LGU- Naga, Zamboanga Sibugay

Date of Delivery:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	BOX	PARACETAMOL 500MG TAB	68.00	2,040.00
2	100	вот	PARACETAMOL 250MG SUSP	25.00	2,500.00
3	20	вох	DICYCLOVERINE TAB	68.00	1,360.00
4	50	ВОТ	DICYCLOVERINE SYR	23.50	1,175.00
5	18	BOX	LOPERAMIDE CAP	57.00	1,026.00
6	50	SACHET	HYDRITE XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	18.00	900.00
Tota	Total Amount in Words		NINE THOUSAND ONE PESOS ONLY		9,001.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly your's,

RINO O. DELOS REYES

Municipal Mayor

Conforme:

**BOTICA JILL AND CONVENIENCE STORE** 

(Signature over Printed Name)

# **PURCHASED ORDER** Naga, Zamboanga Sibugay LGU P.O NO.: Supplier: BOTICA JILL Address: IPIL, ZAMBOANGA SIBUGAY Date: Gentlemen/Madam: LGU- Naga, Zamboanga Sibugay Date of Delivery: Amount **Unit Cost** Quantity Unit Description Item No. ASCORBIC ACID 500MG 4.71 4,945.50 PC 1050 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX FOUR THOUSAND NINE HUNDRED FORTY FIVE PESOS &50/100 4,945.50 **Total Amount in Words** In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Very truly your's, RINO O. DELOS REYES Municipal Mayor Conforme: **BOTICA JILL AND CONVENIENCE STORE** (Signature over Printed Name) Date

Naga, Zamboanga Sibugay LGU

Supplier:	ALIYACYAC TAILORING	P.O NO. :
Address:	IPIL, ZAMBOANGA SIBUGAY	Date:

Gentlemen/Madam: LGU- Naga, Zamboanga Sibugay

Date of Delivery:

Item No.	Quantity	Unit	Description	Unit Cost	Amount	
1	125	PC	WASHABLE SUIT (ECO-BAG)	306.21	38,276.25	
			xxxxxxxxxxxxxxxxxxxxxxx			
	THIRTY EIGHT THOUSAND TWO HUNDRED SEVENTY SIX PESOS					
Total Amount in Words		Vords	& 25/100 ONLY.		38,276.25	
			Q 23/100 ONET.			

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly your's,

RINO O. DELOS REYES

Municipal Mayor

Conforme:

ALIYACYAC TAILORING

( Signature over Printed Name)

Naga, Zamboanga Sibugay LGU

			LGU		
Supplier:	NEW AN	OS TAILO	RING	P.O. No. :	
Address:				Date:	
Gentlemen Date of De		LGU - Naga MAY 18,	, Zamboanga Sibugay 2020		
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	7,000	PCS.	FACEMASK WASHABLE	16.00	108,750.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		
			\(\sigma\)		
			1	1 1	
				1	
			-		
Total Amo	unt in Wo	rds:	ONE HUNDRED EIGHT THOUSAND SEVEN		108,750.00
			HUNDRED FIFTY PESOS ONLY		
	In case of	failure to	make the full delivery within the time specific abo	ove. a penalty of	f
one-tenth			for every day of delay shall be imposed.	ore, a periant, or	
one tentin	(1/10/01 0	ne percent	for every day or delay shall be imposed.		
			Very truly yours,		
			very truly yours,	- 62	
				H	1/
			DIA	NO O DELOT DE	FVEC
			<u>Kir</u>	NO O. DELOS RI	
				Municipal May	or
Conforme:		>	?		
		(	)		
	NEW AÑO	S TAILORII	NG/RICO GACO AÑOS		
	(Sign	ature and	Printed Name)		
		Date	,		

Naga, Zamboanga Sibugay LGU

Supplier:	R. TAYAG DRUGSTORE AND GEN. MERCHANDISE	P.O. No. :
Address:	Tungawan, Zamboanga Sibugay	Date :

Gentlemen/Madam: LGU - Naga, Zamboanga Sibugay

Date of Delivery: May 8, 2020

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	PCS.	THERMAL SCANNER	4,500.00	135,000.00
2	8	BOXES	DISPOSABLE MASK	1300.00	10,400.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxx		
1					
,					
Total Amount in Words:		rds:	ONE HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED PESOS ONLY		145,400.00

In case of failure to make the full delivery within the time specific above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RINO O. DELOS REYES

Municipal Mayor

Conforme:

R. TAYAG DRUGSTORE AND GEN. MERCHANDISE

(Signature and Printed Name)