



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2112011**

**Purchase Order** Date: **NOV 24 2021**

Procuring Unit	: QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE	PR Number	: TF-21-08-00384
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	: 53.2
Address	: 183 B Maginhawa St., Brgy. Sikatuna Village, Quezon City	Resolution No.	: 21-A-528
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5820

Sir/Madam:

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

Place of Delivery : QUEZON CITY DISASTER RISK REDUCTION AND MANAGEMENT OFFICE  
Payment Term : Credit

Delivery Schedule : Upon request by the end-user not later than Dec. 31, 2021

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	TERMS AND CONDITIONS: a.)The delivery period is until December 31, 2021 or until the allocated budget has been consumed, whichever comes first. ***** Nothing Follows *****				

Total Amount : 139,899,273.00

Total Amount In Words (Pesos): One Hundred Thirty Nine Million Eight Hundred Ninety Nine Thousand Two Hundred Seventy Three Pesos Only

MA. JOSEFINA G. BELMONTE  
City Mayor

ROBERTO H. EUGENIO 11/24/21  
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU  
City Accountant



OBR : 300-2021-11-204 (2020)

PR Amount : 140,358,244.50



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Payment Term : Credit

Delivery Schedule : Upon request by the end-user not later than Dec. 31, 2021

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Azithromycin 200 mg/5 mL bottle	bottle	3,000	205.50	616,500.00
2	Azithromycin 500 mg Tablet	tablet	46,000	110.00	5,060,000.00
3	Cefuroxime 500 mg Tablet	tablet	54,000	65.50	3,537,000.00
4	Cefuroxime 250 mg/5 mL bottle	bottle	300	240.34	72,102.00
5	Cefixime 200 mg tablet	tablet	55,000	45.00	2,475,000.00
6	Co-Amoxiclav 625 mg Tablet	tablet	67,000	46.00	3,082,000.00
7	Co-Amoxiclav 250mg + 62.5mg bottle	bottle	10,000	240.00	2,400,000.00
8	Acetylcysteine 600 mg Tablet	tablet	37,500	53.50	2,006,250.00
9	Levodropropizine 30mg/5mL Syrup 60mL	bottle	30,000	1,248.75	37,462,500.00
10	Sodium Chloride nasal Spray Bottles	bottle	30,000	195.00	5,850,000.00
11	Racecadotril 100mg Capsule	capsule	46,000	125.00	5,750,000.00
12	Oral Rehydration Salts	sachet	30,000	10.50	315,000.00
13	Loratadine 10 mg Tablet	tablet	30,000	22.25	667,500.00
14	Montelukast + Levocetirizine Tablet	tablet	30,000	51.00	1,530,000.00
15	Montelukast 10 mg Tablet	tablet	27,500	44.00	1,210,000.00
16	Paracetamol 500 mg Tablet	tablet	45,000	5.00	225,000.00
17	Clonidine 75 mcg Tablet	tablet	24,000	23.00	552,000.00
18	Losartan 50 mg Tablet	tablet	22,600	11.00	248,600.00
19	Losartan 100 mg Tablet	tablet	27,500	17.00	467,500.00
20	Irbesartan 150 mg Tablet	tablet	3,000	38.00	114,000.00
21	Dexamethasone 500 mcg Tablet	tablet	5,000	2.75	13,750.00
22	Amlodipine 5 mg Tablet	tablet	35,000	7.00	245,000.00
23	Amlodipine 10 mg Tablet	tablet	25,000	9.00	225,000.00
24	Cetirizine 10 mg Tablet	tablet	30,000	26.25	787,500.00

**MA. JOSEFINA G. BELMONTE**

City Mayor

**ROBERTO H. EUGENIO** 11/24/21

Signature Over Printed Name of Supplier / Date

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Cetirizine Syrup	bottle	17,500	347.25	6,076,875.00
26	Salbutamol 1mg/ml 2.5ml Nebule	nebule	17,500	17.50	306,250.00
27	Salbutamol 4mg tablet	tablet	4,500	8.00	36,000.00
28	Salbutamol 2 mg Tablet	tablet	22,500	6.50	146,250.00
29	Multivitamins Capsule	capsule	38,000	7.00	266,000.00
30	Multivitamins Syrup, 60ml	bottle	17,500	75.00	1,312,500.00
31	Multivitamins Drops 15ml	bottle	800	122.00	97,600.00
32	Ascorbic Acid with Zinc tablet	tablet	6,500	11.25	73,125.00
33	Ascorbic Acid with Zinc Syrup	bottle	15,000	287.25	4,308,750.00
34	Ascorbic Acid 100mg Drops	bottle	1,000	58.75	58,750.00
35	Sodium Ascorbate with Zinc capsule	capsule	37,000	10.25	379,250.00
36	Vitamin B Complex tablet	tablet	22,500	6.00	135,000.00
37	Phenylpropanolamine Hydrochloride + chlorphenamine maleate + paracetamol tablet	tablet	28,500	9.00	256,500.00
38	Diphenhydramine 50mg tablet	tablet	28,500	5.00	142,500.00
39	Ibuprofen 200mg tablet	tablet	29,000	10.25	297,250.00
40	Lagundi 600 mg Tablet	tablet	45,000	8.50	382,500.00
41	Lagundi 300mg/5ml 60ml Syrup	bottle	20,300	167.25	3,395,175.00
42	Carbocisteine Capsule	capsule	45,000	7.25	326,250.00
43	Mefenamic Acid 500 mg Tablet	tablet	37,000	15.25	564,250.00
44	Celecoxib 200mg tablet	capsule	28,500	25.50	726,750.00
45	Omeprazole 20 mg Capsule	capsule	21,300	27.25	580,425.00
46	Omeprazole 40 mg Capsule	capsule	22,700	48.75	1,106,625.00
47	Hyoscine butylbromide 10 mg Tablet	Tablet	23,500	7.25	170,375.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**ROBERTO H. EUGENIO** 11/24/21  
Signature Over Printed Name of Supplier / Date

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City Accountant

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
48	Metformin 500 mg Tablet	Tablet	22,500	5.50	123,750.00
49	Lactulose 120ml Syrup	bottle	12,300	317.25	3,902,175.00
50	Ranitidine 150 mg tablet	Tablet	17,500	23.50	411,250.00
51	hexetidine, gargle 60ml bottle	bottle	38,000	243.00	9,234,000.00
52	Loperamide 2mg tablet	tablet	24,500	12.00	294,000.00
53	aluminum hydroxide + magnesium trisilicate sachet	sachet	21,600	90.00	1,944,000.00
54	Bacillus Clausii Oral Suspension	ampule	13,600	106.00	1,441,600.00
55	Rosuvastatin 20mg tablet	Tablet	14,100	44.25	623,925.00
56	Metoclopramide 10mg tablet	tablet	13,200	19.30	254,760.00
57	sinupret tablet	tablet	21,300	49.25	1,049,025.00
58	sinupret syrup (drops)	bottle	6,400	795.00	5,088,000.00
59	Butamirate Citrate 50mg Tablet	tablet	28,500	19.60	558,600.00
60	benzydamine HCl Lozenge (Orange Flavor)	piece	2,500	78.00	195,000.00
61	Anti-Inflammatory Spray Solution, 15ml	bottle	13,800	1,180.00	16,284,000.00
62	Domperidone 10mg tablet	Tablet	11,200	12.98	145,376.00
63	Isosorbide Mononitrate 30 mg Tablet	Tablet	15,000	43.25	648,750.00
64	Ferrous Sulfate 500mg capsule	capsule	17,400	8.90	154,860.00
65	Salmeterol+Fluticasone 25mcg + 250mcg MDI	bottle	500	791.10	395,550.00
66	Telmisartan 40 mg Tablet	Tablet	500	32.25	16,125.00
67	Prednisone 10 mg Tablet	Tablet	2,500	7.25	18,125.00
68	Prednisone 20 mg Tablet	Tablet	500	10.50	5,250.00
69	clonidine 150mcg Tablet	Tablet	20,000	23.00	460,000.00
70	ambroxol syrup 30mg	bottle	6,000	99.00	594,000.00

**MA. JOSEFINA G. BELMONTE**  
City Mayor

**ROBERTO H. EUGENIO** 11/24/21  
Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
City Accountant

OBR : 300-2021-11-204 (2020)  
PR Amount : 140,358,244.50



## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 24 2021 and to expire on -

CONFORME:

ROBERTO H. ERGENO

SIGNATURE OVER PRINTED NAME

PRESIDENT / CEO

IN THE CAPACITY OF

11/24/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of GJK PHARMIA DISTRIBUTORS  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

Doc. No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)

## TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
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6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
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9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 24 2021 and to expire on - DEC 31 2021

CONFORME:

ROBERTO H. ENGINO

SIGNATURE OVER PRINTED NAME

PRESIDENT / CEO

IN THE CAPACITY OF

11/24/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of GJK PHARMA DISTRIBUTORS  
COMPANY NAME

**SUBSCRIBED AND SWORN** to before me this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her \_\_\_\_\_ with his/her photograph and signature appearing thereon with No. \_\_\_\_\_.

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CONFORME:

ROBERTO A. EUGENIO

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PRESIDENT / CEO

IN THE CAPACITY OF

11/24/21

DATE

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COMPANY NAME

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6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 24 2021 and to expire on -

CONFORME:

ROBERTO A. EUGENIO

SIGNATURE OVER PRINTED NAME

PRESIDENT / CEO

IN THE CAPACITY OF

11/24/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of GJK PHARMA DISTRIBUTORS

COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 24 2021 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her with his/her photograph and signature appearing thereon with No. ATTY. ROGELIO J. BOLIVAR

NOTARY PUBLIC IN QUEZON CITY

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AM Adm. Matter No. 204 June 21, 2021 to Dec. 31, 2022  
IBP O.R. No. 132134 MD 2021 & IBP O.R. No. 133076 MD 2022  
PTR O.R. No. 9255112 D 1/4/21 / Roll No. 33832 / TIN# 129-871-009  
MCLE No. V4-0079583 valid from 12/18/19 valid until 04/14/22 Quezon City  
Address: 31-F Harvard St. Cubao, Q.C.

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)