Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Anti-histamine				
1	Cetirizine 2.5mg/ml oral drops, 10ML - Medrizine	bottle	200	74.95	14,990.00
2	Cetirizine 1mg/ml, 60ML bottle - Zyrine	bottle	300	78.40	23,520.00
3	Cetirizine diHCL 10mg tablet - Medrizine	tablet	10,000	19.00	190,000.00
4	Diphenhydramine 50mg capsule - Histazyn	cap	2,000	3.47	6,940.00
5	Diphenhydramine HCL 50mg/ml, 1ML ampule - Hyphen	amp	1,000	79.00	79,000.00
	Antidotes				
6	Heparin 1000iu/ml unfractionated, 5ML vial - Nuparin	vial	50	132.00	6,600.00
7	Phytomenadione 10mg/ml, 1ML ampule - Phytocare	amp	2,000	48.00	96,000.00
	Anti-Infectives				
8	Amikacin 50mg/ml, 2ml ampule - Cocine	amp	500	64.33	32,165.00
9	Amoxicillin 250mg capsule - Axmel	cap	300	1.79	537.00
10	Amoxicillin 250mg/5ml 60ML Suspension - Moxylor	bottle	500	94.61	47,305.00
11	Amoxicillin 500mg capsule - Ambimox	cap	1,000	4.47	4,470.00
12	Amoxicillin Trihydrate 100 mg/ml, 15 ml Oral drops - Globapen/Westfimox/ Trexil	bottle	500	22.99	11,495.00
13	Ampicillin + Sulbactam 1000mg + 500mg vial - Miasyn	vial	700	764.00	534,800.00
14	Ampicillin 1g vial - Ampi- I	vial	2,000	123.00	246,000.00
15	Ampicillin 250mg vial - Sumpilin	vial	3,000	65.00	195,000.00
16	Cefalexin 100mg/ml, 10ML Drops - Exel	bottle	100	24.79	2,479.00
17	Cefalexin 250mg/5ml, 60ml Suspension - Exel	bottle	100	60.19	6,019.00
18	Cefalexin 500mg capsule - Exel	cap	6,500	9.45	61,425.00
19	Cefazolin 1g vial - Phizolin	vial	500	246.00	123,000.00
20	Cefepime 500mg vial - Zepime	vial	50	142.00	7,100.00
21	Cefixime 100mg/5ml suspension, 60ML	bottle	100	198.00	19,800.00
22	Cefixime 200mg capsule - Sanix-200	cap	500	30.99	15,495.00
23	Cefotaxime 500mg vial	vial	200	595.00	119,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

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24	Cefoxitin 1g vial - Amsowel	vial	2,000	397.00	794,000.00
25	Ceftazidime 1g vial - Zeftacare	vial	1,000	296.00	296,000.00
26	Ceftriaxone Na 1g vial + 10ml diluent - Cefzox	vial	9,000	294.00	2,646,000.00
27	Cefuroxime 250mg/5ml, 50ML Suspension	bottle	300	195.00	58,500.00
28	Cefuroxime 500mg tablet - Aerox	tablet	19,000	19.00	361,000.00
29	Cefuroxime 750mg vial - Jeftocef	vial	6,500	195.00	1,267,500.00
30	Ciprofloxacin 200mg/100ml vial - Acipro	vial	900	888.00	799,200.00
31	Ciprofloxacin 500mg tablet - Cyfrox	tablet	3,500	29.99	104,965.00
32	Clarithromycin 500mg tablet - Clistanex Forte	tablet	100	61.24	6,124.00
33	Clindamycin HCL 300 mg capsule - Clin-Gen	cap	10,000	29.95	299,500.00
34	Clindamycin palmitate HCL 75mg/5ml 60ML suspension - Dalacin-C	bottle	200	489.99	97,998.00
35	Clindamycin phosphate 150mg/ml, 2ML ampule - Quadcyn	amp	500	549.99	274,995.00
36	Clindamycin phosphate 150mg/ml, 4ML ampule - Clindaden	amp	2,000	187.99	375,980.00
37	Cloxacillin 500mg capsule - Philclox	cap	4,000	17.49	69,960.00
38	Cloxacillin Sodium 250mg/5ml, 60ml Suspension - Dialox	bottle	170	220.49	37,483.30
39	Co-Amoxiclav 228.5mg/5ml, 70ML suspension - Natravox	bottle	50	203.56	10,178.00
40	Co-Amoxiclav 400mg + 57 mg/5ml suspension, 70ML - Natravox	bottle	200	318.74	63,748.00
41	Co-Amoxiclav 625mg tablet - Axalav	tablet	13,000	18.00	234,000.00
42	Cotrimoxazole 400mg + 80mg tablet - Kathrex	tablet	100	0.99	99.00
43	Cotrimoxazole 800mg + 160mg tablet - Kathrex	tablet	100	3.59	359.00
44	Cotrimoxazole 400mg/80mg per 5ml, 60ML Suspension - Xolfatrim	bottle	50	35.19	1,759.50
45	Doxycycline 100mg capsule - Doxyperl	cap	600	14.74	8,844.00
46	Ertapenem (as sodium) 1g vial - Invanz/Ertasure Ertapen	vial	10	3,015.99	30,159.90
47	Fluconazole 200mg capsule - Diflucan	cap	40	499.99	19,999.60
48	Fluconazole 200mg/100ml vial - Diflucan	vial	20	1,099.99	21,999.80
49	Fluconazole 50mg tablet - Funzela	tablet	100	84.99	8,499.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 1 5 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
50	Gentamycin 80mg/2ml vial - Gentacare	vial	1,000	249.00	249,000.00
51	Levofloxacin 500mg/100ml vial - Levaxa	vial	150	599.99	89,998.50
52	Mebendazole 500mg tablet	tablet	100	3.99	399.00
53	Mebendazole 100mg/5ml 60ml	bottle	300	27.99	8,397.00
54	Meropenem 1G IV vial - Merostar	vial	2,200	839.00	1,845,800.00
55	Meropenem 500mg IV vial - Merosaph 500	vial	850	539.99	458,991.50
56	Metronidazole 125mg/5ml, 60ML Suspension - Ambidazol	bottle	100	68.99	6,899.00
57	Metronidazole 500mg tablet - Medizole	tablet	4,500	3.80	17,100.00
58	Metronidazole 5mg/ml, 100ML plastic/bottle - Antizoal	bottle	3,500	56.00	196,000.00
59	Nitrofurantoin Macrocrystals 100mg capsule - Harfurin	cap	1,000	17.99	17,990.00
60	Nystatin 100,000 units/ml, 30ml suspension - Mystin	bottle	50	154.99	7,749.50
61	Oxacillin sodium 500mg vial - Amboxil	vial	80	129.99	10,399.20
62	Penicillin G Benzathine (benzathine benzylpenicillin) 1,200,000 units vial	vial	600	154.99	92,994.00
63	Vancomycin 1g vial - Stavance	vial	350	899.99	314,996.50
64	Piperacillin + Tazobactam 2g + 250mg vial - Tazokab/Tazovex/Tazocin	vial	5,100	398.00	2,029,800.00
65	Piperacillin + Tazobactam 4g + 500mg vial - Pipzo	vial	8,000	498.00	3,984,000.00
	Blood Products and Blood Substitutes				
66	Albumin, Human 25% 50ML bottle - Albuminar	bottle	300	2,397.00	719,100.00
67	Albumin, Human 20% 50ML bottle - Human Albumin 20% Behring	bottle	300	2,388.99	716,697.00
68	Hydroxyethyl starch 6% 500ml - Sanbehest 200	bottle	200	499.99	99,998.00
	Cardiovascular Medicines				
69	Adenosine 3mg/ml, 2ML vial - Adesan	vial	100	399.99	39,999.00
70	Amiodarone 50mg/ml, 3ml ampule - Cordarone	amp	130	321.24	41,761.20
71	Amiodarone 200mg tablet - Triodone	tablet	1,000	35.49	35,490.00
72	Amlodipine besylate 10mg tablet - MD-Vasc	tablet	15,500	8.50	131,750.00
73	Amlodipine besylate 5mg tablet - MD-Vasc	tablet	15,500	6.40	99,200.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	:142-001-081-000
		Contact Number	:(044) 8153638

Sir/Madam:

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Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
74	Aspirin 80mg tablet - Saphrin	tablet	10,000	2.99	29,900.00
75	Atenolol 50mg tablet - Zenobloc 50	tablet	400	2.99	1,196.00
76	Atorvastatin 20 mg tablet - Atorsaph-20	tablet	6,000	16.00	96,000.00
77	Atorvastatin 40mg tablet - Fredtor	tablet	12,500	21.95	274,375.00
78	Atorvastatin 80mg tab - Trovipri	tablet	2,000	26.49	52,980.00
79	Atropine sulfate 1mg/ml, amp 1ml	amp	500	26.49	13,245.00
80	Carvedilol 25mg tablet - Kardivol	tablet	3,000	17.49	52,470.00
81	Carvedilol 6.25mg tablet - Kardivol	tablet	2,000	7.99	15,980.00
82	Cilostazol 50mg tablet - Pletaxol	tablet	500	12.99	6,495.00
83	Clonidine 150mcg tablet - Clodin	tablet	200	24.99	4,998.00
84	Clopidogrel 75mg tablet - Saphlopid	tablet	10,000	25.80	258,000.00
85	Digoxin 250mcg tablet - Dixin	tablet	1,000	4.24	4,240.00
86	Digoxin 250mcg/ml 2ML ampule - Digoxare	amp	100	204.99	20,499.00
87	Dobutamine 250mg/5ml vial - Dobumarc/Pusogard/Doburis	vial	500	498.00	249,000.00
88	Dopamine 40mg/ml 5ML amp - Doptrex	amp	1,000	187.00	187,000.00
89	Enalapril 5mg tablet - Renie-5 XL	tablet	500	17.59	8,795.00
90	Enoxaparin 100mg/ml 0.4ML Pre-filled syringe - Olxarin	p-syr	1,000	601.89	601,890.00
91	Enoxaparin 100mg/ml 0.6ML Pre-filled syringe - Lomoh-60/Olxarin/Clexane	p-syr	300	797.49	239,247.00
92	Epinephrine 1mg/ml amp - Epicare	amp	4,250	88.00	374,000.00
93	Esmolol 10mg/ml, 10ml vial - Esobloc	vial	50	849.99	42,499.50
94	Felodipine 5mg tablet - Feldona-5 ER	tablet	500	7.19	3,595.00
95	Finofibrate 160mg tablet - Fenobrit	tablet	1,000	29.00	29,000.00
96	Hydralazine 20mg/ml ampule - Aprezobas	amp	500	149.99	74,995.00
97	Irbesartan 150mg tablet	tablet	2,000	22.24	44,480.00
98	Isosorbide 5 Mononitrate 30mg MR tablet - Nitrofix SR	tablet	4,200	12.99	54,558.00
99	Isosorbide Dinitrate 5mg sublingual tab - Isordil Sorbance-5	tablet	1,000	22.99	22,990.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-2928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
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PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	:142-001-081-000
		Contact Number	:(044) 8153638

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
100	Losartan potassium 100mg tablet - Saphlor-100	tablet	30,000	7.75	232,500.00
101	Losartan potassium 50mg + Hydrochlorothiazide 12.5mg tablet - Artazide	tablet	3,000	11.99	35,970.00
102	Losartan potassium 50mg tablet - Losaar 50	tablet	30,000	6.00	180,000.00
103	Methyldopa 250mg tablet - Dopamaine	tablet	2,000	14.49	28,980.00
104	Metoprolol tartrate 50mg tablet - Prometin	tablet	1,500	4.59	6,885.00
105	Nicardipine 1mg/ml 10ML ampule - Agynapin	amp	2,000	498.00	996,000.00
106	Nifedipine 10mg capsule - Nicardia	cap	700	14.99	10,493.00
107	Norepinephrine 1mg/ml, 4ML ampule - Norephimed	amp	2,000	397.00	794,000.00
108	Propranolol 10mg tablet - Oranol	tablet	150	9.43	1,414.50
109	Propranolol 40mg tablet - Stabeta-40	tablet	300	29.99	8,997.00
110	Rosuvastatin 10mg tablet - Rosusaph-10	tablet	7,000	8.75	61,250.00
111	Rosuvastatin 20mg tablet - Rosusaph-20	tablet	6,000	14.85	89,100.00
112	Sacubitril/valsartan 50mg tablet - Vymada	tablet	1,500	55.24	82,860.00
113	Telmisartan 40mg tablet - Telmisaph-40	tablet	3,000	24.99	74,970.00
114	Trimetazidine 35mg tablet - Terazidine	tablet	10,000	18.90	189,000.00
115	Verapamil 2.5mg/ml, 2ML ampule - Isoptin	amp	50	180.99	9,049.50
	Dermatologicals				
116	Hydrocortisone cream 1%, 5G tube - Hovicor	tube	300	153.99	46,197.00
117	Miconazole topical cream 2% (20mg/g) 5g aluminum collapsible tube - Daktarin/Emizole/Fungtopic	tube	50	398.74	19,937.00
118	Mupirocin 2% 5G ointment - Mupirex	tube	1,000	208.00	208,000.00
119	Permethrin 1% shampoo 30ml - Kwell	bottle	50	126.79	6,339.50
120	Permetrin 1% lotion 125ml - Kwell/Lindell	bottle	100	205.79	20,579.00
121	Silver Sulfadiazine 1% 25g cream Flamizin	tube	170	374.99	63,748.30
	Diuretics				
122	Furosemide 10mg/ml, 2ML ampule - Furoxide	amp	6,000	64.95	389,700.00
123	Furosemide 20mg tablet	tablet	600	3.78	2,268.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H ENGRENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-3928

Approved Budget for the Contract : 57,678,551.50

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124	Furosemide 40mg tablet - Uromid	tablet	1,500	5.99	8,985.00
125	Spironolactone 25mg tablet - Spirophil	tablet	1,000	14.99	14,990.00
126	Mannitol 500ml	bottle	200	149.99	29,998.00
	Drugs acting on the Musculo-Skeletal System				
127	Allopurinol 300mg tablet - Alluprex	tablet	1,500	11.49	17,235.00
128	Atracurium Besylate 10mg/ml, 2.5ml ampule - Atra-Cure	amp	300	299.99	89,997.00
129	Celecoxib 200mg capsule - Saphlecox 200	cap	14,800	9.99	147,852.00
130	Celecoxib 400mg capsule - Selecap 400	cap	300	16.49	4,947.00
131	Colchicine 500mg tablet - Goutsaph	tablet	3,000	2.09	6,270.00
132	Eperisone HCL 50mg tablet - Myelax	tablet	7,000	18.45	129,150.00
133	Ibuprofen 200mg tablet - Morexen	tablet	2,000	8.49	16,980.00
134	Ibuprofen 400mg tablet - Ibufen	tablet	100	2.14	214.00
135	Ibuprofen 100mg/5ml, 60ML Suspension - Feverfree	bottle	25	58.31	1,457.75
136	Ibuprofen 200mg/5ml, 60ML Suspension - Sqfen	bottle	100	104.99	10,499.00
137	Mefenamic acid 500mg capsule - Fenamic 500	cap	6,000	4.99	29,940.00
138	Methotrexate 50mg/ml vial - Thorexate Mtrex	vial	20	138.49	2,769.80
139	Rocuronium Bromide 10 mg/mL/5mL - Kabiroc	amp	80	584.99	46,799.20
140	Sugammadex 100mg/ml, 2ML vial - Bridion	vial	20	5,256.99	105,139.80
141	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial - Anektil	vial	50	364.49	18,224.50
	Drugs acting on the Uterus				
142	Carbetocin 100mcg/ml, 1ML ampule - Duratocin	amp	200	1,438.00	287,600.00
143	Carboprost trometamol 250mcg/ml, 1ml ampule - Evaprost	amp	1,000	478.00	478,000.00
144	Isoxsuprine 10mg tablet - Dylan	tablet	500	19.49	9,745.00
145	Isoxsuprine 5mg/ml, 2ML ampule - Duvadrine	amp	100	217.49	21,749.00
146	Methylergometrine maleate 200mcg/ml ampule - Cethergo	amp	200	149.99	29,998.00
147	Oxytocin 10 I.U ,amp - Ambtocyn	amp	7,000	169.00	1,183,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO A. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-06-3928

Approved Budget for the Contract : 57,678,551.50

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Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
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Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
148	Etogestrel 68mg subdermal implant - Implanon NXT	piece	200	649.99	129,998.00
	Drugs affecting bloods				
149	Tranexamic acid 500mg capsule - Haemorex	cap	2,400	28.99	69,576.00
150	Tranexamic acid 500mg/5ml ampule - Trance	amp	3,500	99.95	349,825.00
151	Streptokinase 1,500,000 IU vial	vial	20	3,699.99	73,999.80
	Drugs and Medicines acting in nervous system				
152	Betahistine 16mg tablet - Vertisaph-16	tablet	500	28.49	14,245.00
153	Betahistine 24mg tablet - Vertisaph-24	tablet	500	48.49	24,245.00
154	Bupivacaine HCL HEAVY 0.5% 4ML amp with 8% Dextrose - Ultracaine Heavy	amp	800	847.00	677,600.00
155	Bupivacaine HCL ISOBARIC 0.5% 10ML - Sensorcaine	amp	100	219.99	21,999.00
156	Butorphanol (as Tartrate) 2mg/ml, 1ML ampule - Zinol	amp	100	299.99	29,999.00
157	Diazepam 5 mg/mL(2mL) ampule - Valium/Valzepam/Traknil	amp	300	104.99	31,497.00
158	Ephedrine sulfate 50mg/ml ampule	amp	1,000	88.24	88,240.00
159	Fentanyl Citrate 100mcg/2ml ampule - Sublimaze/Fresanyl/Sublimax	amp	1,000	359.99	359,990.00
160	Gabapentin 100mg capsule - Gabavex 100	cap	300	35.24	10,572.00
161	Gabapentin 300mg capsule - Gabavex 300	cap	300	14.99	4,497.00
162	Haloperidol 50mg/ml, 1ml ampule - Haldol	amp	20	199.99	3,999.80
163	Ketorolac 30 mg/mL, 1mL Ampule - Fukolac	amp	5,000	99.95	499,750.00
164	Levetiracetam 500mg film coated tablet - Levtrawell	tablet	1,000	32.74	32,740.00
165	Levetiracetam 500mg/5ml vial - Lepixa	vial	120	1,733.99	208,078.80
166	Lidocaine 2% 5ml ampule - Eurocaine	amp	1,200	36.00	43,200.00
167	Lidocaine HCL 2% 20mg/ml 50ml vial - Eurocaine	vial	500	54.99	27,495.00
168	Lidocaine HCL Spray 10%, 50ML - Xylocaine	bottle	5	2,898.00	14,490.00
169	Naloxone 400mcg/ml 1ml ampule - Nalocure	amp	5	549.99	2,749.95
170	Magnesium Sulfate250 mg/ml(10 mL) ampule	amp	1,200	70.49	84,588.00
171	Morphine sulfate 10 mg tablet - MST Continus	tablet	50	15.99	799.50

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. ENGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
172	Morphine sulfate 10 mg/ml ampule	amp	100	114.99	11,499.00
173	Nalbuphine 10mg/ml, 1ML ampule - Nubain	Amp	400	148.74	59,496.00
174	Paracetamol 125mg Suppository - Paragesic	supp	200	17.74	3,548.00
175	Paracetamol 100mg/ml drops, 15ML - Para 100	bottle	200	65.99	13,198.00
176	Paracetamol 10mg/ml, 100ML vial - Apapol	vial	1,000	986.90	986,900.00
177	Paracetamol 120mg/5ml, 60ML Syrup - Tempra/Calpol/Biogesic	bottle	600	21.99	13,194.00
178	Paracetamol 150mg/ml, 2ML ampule - Porfever	amp	8,500	44.95	382,075.00
179	Paracetamol 250mg/5ml suspension, 60ML - Biogic	bottle	400	86.99	34,796.00
180	Paracetamol 500 mg tablet	tablet	10,000	3.74	37,400.00
181	Pethidine (meperidine) (as hydrochloride) 50 mg/mL, 2 mL ampule (IM, IV, SC) - Demetor	amp	200	219.99	43,998.00
182	Phenobarbital 30mg tablet	tablet	100	2.99	299.00
183	Phenytoin 100mg capsule - Sriphen-100	cap	100	31.99	3,199.00
184	Phenytoin 50mg/ml, 2ml ampule - Qurphen	amp	200	679.99	135,998.00
185	Propofol 10mg/ml, 20ML ampule - IV-Pro	amp	600	199.99	119,994.00
186	Sodium Valproate 500 mg CR tablet - Valpros Valparix XR 500	tablet	1,500	55.75	83,625.00
187	Tramadol 50mg capsule - Aptradol	cap	1,000	14.90	14,900.00
188	Tramadol 50mg/ml, 2mL ampule - Tramide	amp	6,000	34.90	209,400.00
189	Valproic acid 250mg/5ml syrup, 120ML - Depakene	bottle	20	889.99	17,799.80
190	Valproic acid 500mg/5ml IV infusion - Depacon	vial	20	1,693.99	33,879.80
	Ears, Eyes, Nose and Throat Preparations				
191	Erythromycin Eye ointment 0.5%, 3.5G tube - Optryl	tube	3,000	223.00	669,000.00
192	Fluocinolone + Polymyxin B + Neomycin OTIC 5ml - Aceflo	bottle	30	234.99	7,049.70
193	Fluticasone 0.05% x 120 doses nasal aqueous inhalation spray 10ml - Flixotide/Nasoflo/Flutiright	bottle	200	587.99	117,598.00
194	Hypromellose Ophthalmic Solution 0.3%, 10ML bottle - Equisine Moist	bottle	150	119.99	17,998.50
195	Levofloxacin eye drops 5mg/ml, 5ml bottle - Oftaquix/Iflox/Leeflox	bottle	30	494.99	14,849.70

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. BIGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-03-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
196	Miconazole oral gel 20mg, 3.5g aluminum tube - Daktarin	tube	100	268.49	26,849.00
197	Ofloxacin eye drops 0.3% 5ml - Oflobiz	bottle	30	169.99	5,099.70
198	Ofloxacin otic drops 0.3% 5ml - Oflobiz	bottle	30	199.99	5,999.70
199	Oxymetazoline hydrochloride 0.05%. 15ML nasal spray - Nasofree	bottle	20	179.99	3,599.80
200	Povidone Iodine 1% oral antiseptic, 60ML bottle - Alfa Gargle/Betadine/ Iodostike	bottle	300	88.99	26,697.00
201	Prednisolone acetate 5mg/ml (1%) eye drops - Pred Forte/ Vistapred/ Fortipred	bottle	20	249.99	4,999.80
202	Tobramycin + Dexamethasone Eye Ointment 0.3% + 0.1 %, 3.5g Tube - Tobradex	Tube	50	249.99	12,499.50
203	Tobramycin 3mg + Dexamethasone 1mg eye drops 5ml - Tob-dex	bottle	100	229.90	22,990.00
204	Tobramycin 3mg/ml, 5ML - Optob	bottle	100	206.38	20,638.00
	Gastrointestinal Drugs				
205	Aluminum hydroxide + Magnesium hydroxide 200mg/100mg tablet - Zilgram	tablet	1,500	4.23	6,345.00
206	Bisacodyl 10 mg suppository - Dulxative	supp	800	24.99	19,992.00
207	Bisacodyl 5mg tablet - Prelax	tablet	200	32.49	6,498.00
208	Domperidone 10mg tablet - Emestal	tablet	1,000	16.49	16,490.00
209	Domperidone 1mg/ml, 60ml suspension - Accedome	bottle	50	189.00	9,450.00
210	Hyoscine (as N-butyl bromide) 10 mg tablet - Hyosaph	tablet	500	5.74	2,870.00
211	Hyoscine (as N-butyl bromide) 20mg/ml 1ML ampule - Hyosaph	amp	6,000	123.00	738,000.00
212	Lactulose 3.35g/5ml syrup, 120ML bottle - B-Lact	bottle	700	307.99	215,593.00
213	Metoclopramide 10mg tablet - Meto	tablet	300	7.99	2,397.00
214	Metoclopramide 5mg/ml, 2ML ampule - Metoclosil	amp	1,750	29.90	52,325.00
215	Monobasic sodium phosphate dibasic sodium phosphate 19g/7g solution per 133 ml bottle - Colema	bottle	330	212.99	70,286.70
216	Monobasic sodium phosphate dibasic sodium phosphate 48g/18g per 100mL solution, 45ml bottle - Phospo-Soda Solution	bottle	300	244.99	73,497.00
217	Ondansetron (as hydrochloride) 2mg/ml 4ml ampule - Emistop	amp	1,000	274.90	274,900.00
218	Omeprazole 40mg capsule - Inhibita	cap	6,000	47.00	282,000.00
219	Omeprazole 40mg powder vial + 10ml solvent ampule - Zyom	amp	7,500	246.00	1,845,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-5928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
220	Pantoprazole 40mg tablet - H-Panto	tablet	1,000	54.90	54,900.00
221	Ranitidine 150mg tablet - Ranitein	tablet	200	0.87	174.00
222	Ranitidine HCL 25mg/ml, 2ML ampule - Raxidine	amp	1,000	69.90	69,900.00
	Hormones and Hormonal Antagonist				
223	Bicalutamide 50mg tablet - Prosmide/Casodex/Bicadex	tablet	200	29.99	5,998.00
224	Dexamethasone 8mg/2ml ampule - Dexamak	amp	1,500	142.00	213,000.00
225	Finasteride 5mg tablet - Saphteride-5	tablet	500	17.99	8,995.00
226	Gliclazide 30mg tablet - Saphclazide-30	tablet	10,000	6.40	64,000.00
227	Gliclazide 60mg tablet - Saphclazide-60	tablet	10,000	12.70	127,000.00
228	Hydrocortisone 100mg/2ml vial - Cortirex/Hydrocortibas	vial	5,000	376.00	1,880,000.00
229	Hydrocortisone 250mg/2ml vial - Docor-250/Hydrobet-250	vial	2,000	212.00	424,000.00
230	Insulin, Biphasic Isophane Human 70/30, 70% Isophane Suspension + 30% soluble insulin in 100IU/ml,10ml - Insuget 70/30	vial	400	622.99	249,196.00
231	Insulin Human Regular,100 Units , 100IU/ml 10ml vial - Insuget R	vial	100	467.00	46,700.00
232	Levothyroxine 50mcg tablet - Eurolev/Euthyrox	tablet	500	6.24	3,120.00
233	Metformin 500mg tablet - Glycemet	tablet	10,000	4.20	42,000.00
234	Methimazole 10mg tablet - Strumazol	tablet	500	19.99	9,995.00
235	Medroxyprogesterone 50 mg/mL, 3 mL vial + syringe (IM) (as acetate) - Provestin Depo-Gestin	vial	250	135.74	33,935.00
236	Neostigmine Methylsulfate 0.5 mg/mL amp	amp	50	142.49	7,124.50
237	Prednisone 10mg/5ml, 60ML Suspension - Cort	bottle	50	177.00	8,850.00
238	Prednisone 20 mg tablet - Cort	tablet	500	7.74	3,870.00
239	Prednisone 5 mg tablet - Derpson	tablet	100	2.39	239.00
240	Propylthiouracil 50mg tablet	tablet	600	27.79	16,674.00
241	Leuprorelin 3.75mg/2ml vial + syringe - Luprolex/Leuprolin	vial	50	4,740.00	237,000.00
242	Lynestrenol 500mcg tablet cycle pack -Daphne	tablet	500	39.99	19,995.00
243	Ethyinylestradiol 30mcg + Levonorgestrel 150mcg + Ferrous fumerate 75mg tablet cycle pack - Charlize Femme	tablet	500	52.49	26,245.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. [illegible] 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 101-2023-05-3928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Delivery Schedule : Upon Request by the End-User until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
244	Ethinylestradiol 30mcg + Desogestrel 150mcg tablet cycle pack - Daisy-30/Marvelon 28	tablet	1,000	130.00	130,000.00
245	Ursodeoxycholic Acid 250 mg Capsule - Ursofalk	cap	500	43.99	21,995.00
246	Tamsulosin 400mcg film coated tablet - Tamsusaph-400	tablet	2,000	24.90	49,800.00
	Immunologicals				
247	Tetanus toxoid 40 units ampule - Imatet	amp	4,600	107.00	492,200.00
248	Immunoglobulin, Tetanus (Human) 250iu/ml 1m prefilled syringe - Tetagam P	p-syr	500	975.00	487,500.00
249	Anti-Tetanus serum 1,500IU/0.7ml solution for injection, ampule - Sharjvax	amp	13,000	97.00	1,261,000.00
250	BCG Vaccine freeze-dried powder, 100mcg/1ml ampule	amp	500	345.00	172,500.00
251	Hepatitis B Vaccine 10 mcg/0.5ml PEDIA ampule - Genvac-B/Amvax-B/ Euvax-B	amp	3,000	240.00	720,000.00
252	Influenza Polyvalent (quadri) Vaccine - Fluarix Tetra	p-syr	1,500	840.00	1,260,000.00
253	Immunoglobulin, Hepatitis B (Human) 0.5ml - Hepabig	vial	50	1,740.00	87,000.00
254	Pneumococcal polyvalent vaccine 25mcg/0.5ml (polysaccharide) solution for injection 0.5ml pre-filled syringe - Pneumovax 23	p-syr	300	1,995.00	598,500.00
255	Purified Protein Derivatives (PPD) 5 TU/0.1ml freeze-dried powder + 2ML diluent ampule	amp	50	495.00	24,750.00
	Respiratory Medicines				
256	Acetylcysteine 100mg/5ml suspension 100ml - Fluimucil	bottle	150	135.00	20,250.00
257	Acetylcysteine 600mg effervescent tablet - ACC	tablet	15,000	37.00	555,000.00
258	Acetylcysteine 200 mg/mL, 25 mL Bottle	bottle	300	1,615.00	484,500.00
259	Budesonide 160mcg + Formeterol 4.5mcg x 60 doses with dispenser (DPI) - Symbicort	bottle	300	975.86	292,758.00
260	Budesonide 250mcg/ml, 2ml (unit dose) - MD-Sonide	nebule	3,000	94.90	284,700.00
261	Butamirate Citrate 50mg MR tablet - Welltrate	tablet	2,000	20.00	40,000.00
262	Ipratropium 500mcg + Salbutamol 2.5mg, 2.5ML unit dose Respiration Solution - Hivent Plus	nebule	1,000	24.00	24,000.00
263	Ipratropium Bromide 250mg/ml, 2ML - Ventizol/Ipramide/Atrovent	nebule	1,000	105.00	105,000.00
264	Methylprednisolone 16mg tablet - Methyden	tablet	100	25.29	2,529.00
265	Methylprednisolone 4mg tablet - Prednivex-4	tablet	100	9.89	989.00
266	Montelukast 5mg chewable tablet - Montiget/Montemax/Leukast	tablet	500	17.49	8,745.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-05-5928

Approved Budget for the Contract : 57,678,551.50

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:

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

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Delivery Schedule : Upon Request by the End-User until December 31, 2023

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
267	Montelukast Na 10mg tablet - Azmont	tablet	4,000	35.90	143,600.00
268	Salbutamol 100mcg/dose x 200 doses MDI - Salbumin	bottle	2,200	312.99	688,578.00
269	Salbutamol 1mg/ml, 2.5ML (unit dose) nebule - Brodix	nebule	6,000	26.70	160,200.00
270	Salmeterol 25mcg + Fluticasone 250mcg x 120 actuation MDI bottle - Forair 250	bottle	150	495.99	74,398.50
271	Salmeterol 50mcg + Fluticasone 250mcg x 120 actuation with dose counter bottle - Forair Salmeflo	bottle	40	386.01	15,440.40
272	Terbutaline Sulfate 500mcg/ml, 1ml per ampule - Bricalin	amp	20	157.99	3,159.80
	Vitamins				
273	Ascorbic acid 100mg/ml oral drops, 15ml - Vitcee	bottle	500	70.99	35,495.00
274	Ascorbic acid 100mg/5ml syrup 120ml - Vitcee	bottle	500	105.99	52,995.00
275	Ascorbic Acid 500mg tablet - Better C	tablet	30,000	1.99	59,700.00
276	Calcium carbonate 500mg tablet	tablet	10,000	16.90	169,000.00
277	Ferrous sulfate 325mg tablet - Ferricore	tablet	15,500	11.95	185,225.00
278	Ferrous sulfate oral drops, 15ml - Ferlum	bottle	50	132.39	6,619.50
279	Ferrous Salt (equiv to 30mg elemental iron/5ml 60ml syrup - Ferolem	bottle	200	197.99	39,598.00
280	Ferrous sulfate 60mg elemental iron + 400mcg Folic acid - Ferglobin FA/ Myglobin Plus/ Hemiron	cap	30,000	7.99	239,700.00
281	Iron Sucrose 20mg/ml, 5ML ampule - Ferose	amp	100	575.00	57,500.00
282	Multivitamins per 15ml drops - Myrevit	bottle	500	64.99	32,495.00
283	Multivitamins per ml 60ml syrup - Myrevit	bottle	500	69.99	34,995.00
284	Multivitamins Adult capsule, Vitamin A 500mcg, Vit B1 1.3mg, Vit B2 1.3mg, Vit. B3 20mg, Vit B6 2mg, Vit C 80mg, Vit D3 10mcg, Vit E 10mg, Folic Acid 1501 mcg - Myrevit	cap	10,000	6.90	69,000.00
285	Vitamin B1 B6 B12 100 mg + 5 mg + 50 mcg Tablet - MD-Nerve	Tablet	21,000	14.95	313,950.00
286	Vitamin B complex 150mg/50mg/1mg, 3ML ampule - Neurobe	amp	300	99.99	29,997.00
287	Zinc Sulfate 27.5mg/ml, 15ML drops - Zinlum	bottle	350	80.99	28,346.50
288	Zinc Sulfate 55mg/5ml, 60ML Syrup - Immunosaph-55	bottle	800	86.45	69,160.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. ENGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 2023 03-- 5928

Approved Budget for the Contract : 57,678,551.50

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 JUN 19 2023 and to expire on - DEC 31 2023.

CONFORME:

ROBERTO H. ENGENIO	PRESIDENT / CEO	06/19/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of GJK PHARMA DISTRIBUTOR'S.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of JUN 19 2023 at 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 UMID ID with his/her photograph and signature appearing thereon with No. CRN-0111-0880455-6

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ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50133
PTR No. 4007... 01/03/2023, Q.C.
IBP No. ... 01/04/2023
MCLE Comp. No. VII-0005524 Until April 14, 2025
Adm Matter No. NP-067 (2022-2023)

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

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2305019**

Purchase Order

Date: JUN 15 2023

Procuring Unit	: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL	Project Number	:CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	:Public Bidding
Address	: #173 J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	:23-PB-222
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #05428273	Contact Number	:(044) 8153638

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL
Delivery Schedule : Upon Request by the End-User until December 31, 2023
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
289	Zinc chewable tablet (equiv. to 30mg elemental zinc) as gluconate, 30mg per tablet, film coated tablet - Appezinc	tablet	1,100	2.99	3,289.00
	Solutions correcting water electrolytes, acid base, and caloric disturbances				
290	Calcium Gluconate 10%, 10ML ampule	amp	200	109.99	21,998.00
291	Oral Rehydration Salts (ORS 75 Replacement) 5.125g sachet - Ambilyte	sachet	3,500	11.00	38,500.00
292	Potassium Chloride 2mEq/ml, 20ML vial	vial	750	79.99	59,992.50
293	Potassium Chloride 750mg durules - Kalium	tablet	6,000	24.00	144,000.00
294	Potassium Citrate 10mEq tablet - Saphtrate	tablet	600	10.99	6,594.00
295	Sodium Bicarbonate 650mg tablet - Bicarnate	tablet	2,000	1.99	3,980.00
296	Sodium bicarbonate 8.4% 1mEq/ml, 50ml vial - Royalenate	bottle	320	84.20	26,944.00
297	Sodium Chloride 2.5mEq/ml, 20ML vial	bottle	200	79.99	15,998.00
298	0.9% Sodium Chloride 50ML	bottle	2,000	49.49	98,980.00
299	D50% 50ML Dextrose	bottle	1,300	133.99	174,187.00
300	Sterile Water for Injection 50ML bottle	bottle	1,440	49.99	71,985.60
	CONTRAST				
301	Omnipaque 300mg 100ml x 10s solution - Iobrix 300/Omnihexol	vial	15	36,110.99	541,664.85
302	Omnipaque 300mg 50ml x 10s solution - Iobrix 300/Omnihexol/ Omnipaque	vial	15	20,533.99	308,009.85
303	Omnipaque 350mg 100ml x 10s solution - Iobrix 300/Omnihexol/ Omnipaque	vial	10	48,872.99	488,729.90
304	Visipaque 320mg 10 x 100ml - Visipaque	vial	30	63,535.99	1,906,079.70
305	Visipaque 320mg 10 x 50ml - Visipaque	vial	30	34,465.99	1,033,979.70
	****** Nothing Follows ******				
				Total Amount :	**57,670,281.70**

Total Amount In Words (Pesos): Fifty-Seven Million Six Hundred Seventy Thousand Two Hundred Eighty-One Pesos and 70/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 06/19/23
Signature Over Printed Name of Supplier / Date

PILIPINAS 02983941

Funds Available:

OBR : 110-2023-05-3928

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 57,678,551.50