



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL ✓	Project Number	: CONSO-23-DM-0712 ✓
Company Name	: GJK PHARMA DISTRIBUTORS ✓	Mode of Procurement	: Public Bidding ✓
Address	: #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan ✓	Resolution No.	: 23-PB-273 ✓
Business Type	: Sole Proprietorship Registration #05428273 ✓	TIN Number	: 142-001-081-000 ✓
		Contact Number	: 09178227828 ✓

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

Place of Delivery : NOVALICHES DISTRICT 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
	NDH-23-DM-0641 ✓				
1	0.9% Sodium Chloride 100ml (IV infusion)	bottle	1,500	115.74	173,610.00
2	0.9% Sodium Chloride 1L	bottle	12,000	84.99	1,019,880.00
3	0.9% Sodium Chloride 500ml	bottle	3,000	74.99	224,970.00
4	0.9% Sodium Chloride Irrigating Solution 1L	bottle	600	115.99	69,594.00
5	0.9% Sodium Chloride plastic vial 50ml	vial	300	64.99	19,497.00
6	10% Dextrose in Water 500ml	bottle	300	94.99	28,497.00
7	5% Dextrose 0.45% Sodium Chloride 500ml	bottle	300	84.99	25,497.00
8	5% Dextrose in Lactated Ringer's 1L	bottle	8,000	94.99	759,920.00
9	5% Dextrose in 0.3% Sodium Chloride 500ml	bottle	120	84.99	10,198.80
10	5% Dextrose in Water 1L	bottle	600	94.99	56,994.00
11	5% Dextrose in Water 250ml Glass Bottle	bottle	1,000	84.99	84,990.00
12	5% Dextrose in Water 500ml	bottle	600	94.99	56,994.00
13	5% Dextrose in 0.9% Sodium Chloride 1L	bottle	300	94.99	28,497.00
14	Acetylcysteine 100mg sachet - (Actein/Mucoright)	sachet	3,000	13.99	41,970.00
15	Acetylcysteine 200mg sachet - (Diacysteine 200)	sachet	5,000	17.99	89,950.00
16	Acetylcysteine 600mg Effervescent Tablet - (ACC)	tablet	10,000	38.99	389,900.00
17	Acyclovir 200mg tablet - (Zylovir/Clovir/Zealor)	tablet	200	39.99	7,998.00
18	Acyclovir 400mg tablet - (Xyclovirax)	tablet	200	49.49	9,898.00
19	Adenosine 3 mg/ml, 2ml vial - (Adesan)	vial	50	399.99	19,999.50
20	Albumin, Human 20%, 50ml bottle - (Human Albumin 20%/Behring (low salt)	bottle	600	4,899.99	2,939,994.00
21	Albumin, Human 25%, 50ml bottle - (Albuminar)	bottle	100	3,899.99	389,999.00
22	Amino Acid Solution for Infants 6%, 100ml bottle - (Aminosteril Infant)	bottle	60	1,119.99	67,199.40
23	Aminophylline 25mg/ml, 10ml ampule - (Aminosol)	ampule	100	99.99	9,999.00
24	Amiodarone 50mg/ml, 3ml ampule - (Cordarone)	ampule	200	444.99	88,998.00
25	Amlodipine Besylate 10mg tablet - (Lodipex)	tablet	10,000	8.74	87,400.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	: Public Bidding
Address	: #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	: 23-PB-273
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	: 142-001-081-000
		Contact Number	: 09178227828

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26	Amlodipine Besylate 5mg tablet - (Lodipex)	tablet	20,000	6.44	128,800.00
27	Amoxicillin (as trihydrate) 100mg/ml granules/ powder for drops (suspension), 15ml - (Globapen/WestfimoX/Trexil)	bottle	60	79.99	4,799.40
28	Amoxicillin (as trihydrate) 250mg/5ml granules/ powder for suspension, 60ml - (Axmcl)	bottle	120	119.99	14,398.80
29	Amoxicillin 500mg capsule - (Ambimox)	capsule	3,000	7.51	22,530.00
30	Ampicillin + Sulbactam 1,000mg + 500mg vial - (Miasyn)	vial	300	874.99	262,497.00
31	Ampicillin + Sulbactam 500mg + 250mg vial - (Sacriva-750)	vial	300	499.99	149,997.00
32	Ampicillin 1g vial - (Ampi-I)	vial	2,000	141.99	283,980.00
33	Ampicillin 250mg vial - (Sumpilin)	vial	2,000	66.99	133,980.00
34	Ampicillin 500mg vial - (Ambilin 500)	vial	1,000	84.99	84,990.00
35	Ascorbic Acid 500mg tablet - (Better C)	tablet	30,044	1.99	59,787.56
36	Aspirin 80mg tablet - (Saphrin)	tablet	5,000	2.99	14,950.00
37	Atenolol 50mg tablet - (Zenobloc 50)	tablet	2,000	8.23	16,460.00
38	Atorvastatin Calcium 10mg tablet - (Atorsaph-10)	tablet	3,000	13.99	41,970.00
39	Atorvastatin Calcium 20mg tablet - (Atorsaph-20)	tablet	3,000	17.49	52,470.00
40	Atorvastatin Calcium 40mg tablet - (Fredtor)	tablet	6,000	21.99	131,940.00
41	Atorvastatin Calcium 80mg tablet - (Trovipri)	tablet	6,000	26.49	158,940.00
42	Atracurium Besylate 10mg/ml, 2.5ml ampule - (Atra-Cure)	ampule	50	299.99	14,999.50
43	Atropine Sulfate 1mg/ml ampule	ampule	100	84.99	8,499.00
44	Azithromycin 500mg tablet - (Azcore)	tablet	6,000	29.99	179,940.00
45	Bacitracin + Neomycin + Polymyxin B, 200 units bacitracin + 3mg neomycin (as sulfate) + 4000 units polymyxin B, (as sulfate) /g, 10g tube ointment - (Trimycin)	tube	50	289.99	14,499.50
46	Balanced Multiple Maintenance Solution with 5% Dextrose for Adult 1L (NM) - (Eurosol-M D5 Water)	bottle	600	84.99	50,994.00
47	Balanced Multiple Maintenance Solution with 5% Dextrose for Pedia (IMB) 500ml - (Euro-Ion in D5 Water)	bottle	600	94.99	56,994.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00



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Business Type : Sole Proprietorship Registration #05428273	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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48	BCG Vaccine 100mcg/ml, 1ml freeze-dried powder + 1ml diluent	ampule	500	349.99	174,995.00
49	BenzyI Penicillin G 1,000,000 units (IM/IV) - (Biophen)	vial	500	30.99	15,495.00
50	Betahistine 16mg tablet - (Vertisaph-16)	tablet	1,000	28.49	28,490.00
51	Betahistine 24mg tablet - (Vertisaph-24)	tablet	2,500	48.49	121,225.00
52	Betamethasone cream 0.1% 5g tube - (Lornasone)	tube	40	309.99	12,399.60
53	Betamethasone ointment 0.1% 5g tube - (Betnovate/Itcheez)	tube	40	309.99	12,399.60
54	Bisacodyl 5mg tablet - (Prelax)	tablet	500	14.99	7,495.00
55	Bisacodyl 10mg suppository - (Dulxative)	supp.	200	24.99	4,998.00
56	Budesonide 250mcg/ml, 2ml respiratory solution nebule (MD-Sonide)	nebule	500	94.99	47,495.00
57	Bupivacaine HCl Heavy 0.5% 4ml ampule with 8% dextrose - (Ultracaine-Heavy)	ampule	500	449.99	224,995.00
58	Bupivacaine HCl Isobaric 0.5% (5mg/ml) x 10ml - (Sensorcaine)	ampule	200	500.99	100,198.00
59	Butamirate Citrate 50mg MR tablet - (Welltrate)	tablet	8,000	20.23	161,840.00
60	Butorphanol (as Tartrate) 2mg/ml, 1ml ampule - (Zinol)	ampule	1,200	719.99	863,988.00
61	Calcium Carbonate + Cholecalciferol (vitamin D3) Equivalent to 600mg elemental Ca + 400 IU Vit. D3 - (Calcifesaph)	tablet	5,000	3.99	19,950.00
62	Calcium Carbonate chewable tablet (equiv. to 600mg elemental calcium) - (Gastrocid/Calsan)	tablet	5,000	3.99	19,950.00
63	Calcium Gluconate, 10% 10ml vial	vial	500	109.99	54,995.00
64	Calcium Sennosides (equivalent to Standardized Senna concentrate) 8.77mg tablet - (Senokot)	tablet	500	14.68	7,340.00
65	Calcium Sennosides (Equivalent to Standardized Senna Concentrate) 17.54mg (Calculated as Sennoside B) tablet - (Senokot)	tablet	500	21.99	10,995.00
66	Calcium tablet (equiv. to 500mg elemental calcium) (as lactate)	tablet	3,000	3.99	11,970.00
67	Captopril 50mg tablet - (Capomed Ds/ Harten)	tablet	1,000	17.49	17,490.00
68	Carboprost trometamol 125mcg/0.5 ml, 0.5ml ampule - (Evaprost)	ampule	600	399.99	239,994.00
69	Carboprost Trometamol 250mcg/ml ampule - (Evaprost)	ampule	600	499.99	299,994.00
70	Carvedilol 25mg tablet - (Kardivol)	tablet	1,000	17.49	17,490.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00



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Quezon City Government



PO Number **2305061**

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Company Name : GJK PHARMA DISTRIBUTORS	Mode of Procurement : Public Bidding
Address : #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No. : 23-PB-273
Business Type : Sole Proprietorship Registration #05428273	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
71	Carvedilol 6.25mg tablet - (Kardivol)	tablet	8,000	8.49	67,920.00
72	Cefalexin (as monohydrate) 100mg/ml, granules/ powder for drops, 10ml - (Exel)	bottle	120	67.99	8,158.80
73	Cefalexin 250mg/5ml, 60ml - (Exel)	bottle	240	144.99	34,797.60
74	Cefalexin 500mg capsule - (Exel)	capsule	5,000	9.99	49,950.00
75	Cefepime 1g vial - (Neupime)	vial	600	1,249.99	749,994.00
76	Cefixime 100mg capsule - (Zefimed/Tergecef/Zefral)	capsule	3,000	42.99	128,970.00
77	Cefixime 100mg/5ml granules for suspension, 60ml	bottle	20	690.99	13,819.80
78	Cefotaxime Na 500mg vial - (Haxim/Vivaxime 500)	vial	500	399.99	199,995.00
79	Cefoxitin 1g vial - (Amsowel)	vial	1,500	399.99	599,985.00
80	Ceftazidime 1g vial - (Zeftacare)	vial	1,000	299.99	299,990.00
81	Ceftriaxone Na 1g vial + 10ml diluent - (Ceftrina)	vial	6,000	299.99	1,799,940.00
82	Cefuroxime Na 1.5g vial - (Zefuxim/Cmaxid 1.5/Fumicef)	vial	500	549.99	274,995.00
83	Cefuroxime 125mg/5ml granules for suspension, 70ml (as axetil) - (Zinnat)	bottle	120	269.99	32,398.80
84	Cefuroxime 250mg/5ml granules for suspension, 50ml - (Sqcef)	bottle	120	399.99	47,998.80
85	Cefuroxime 500mg tablet (as axetil) - (Aerox)	tablet	20,000	19.99	399,800.00
86	Celecoxib 200mg capsule - (Emicox)	capsule	10,000	31.49	314,900.00
87	Celecoxib 400mg capsule - (Selecap 400)	capsule	2,000	49.49	98,980.00
88	Cetirizine (as dihydrochloride) 5mg/5ml syrup, 30ml - (Allerchem/Cetirex)	bottle	60	199.99	11,999.40
89	Cetirizine (as dihydrochloride) 10mg/ml drops, 10ml	bottle	30	119.99	3,599.70
90	Cetirizine (as dihydrochloride) 10mg tablet (Medrizine)	tablet	8,000	19.99	159,920.00
91	Cilostazol 50mg tablet - (Pletaxol)	tablet	4,000	12.99	51,960.00
92	Cinnarizine 25mg tablet - (Vertex)	tablet	600	46.99	28,194.00
93	Ciprofloxacin 2mg/ml, 100ml vial (IV infusion) (as lactate) - (Acipro)	vial	500	849.99	424,995.00
94	Ciprofloxacin 500mg tablet - (Cyfrox)	tablet	2,000	29.99	59,980.00
95	Clindamycin HCL 300mg capsule - (Acresil 300)	capsule	2,000	19.99	39,980.00
96	Clindamycin phosphate 150mg/ml, 4ml ampule - (Clindaden)	ampule	2,000	199.99	399,980.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 44,999,759.00

OBR : 10-2023-05-4325



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
97	Clobetasol cream 0.05%, 5g tube - (Probelin)	tube	30	84.99	2,549.70
98	Clonidine 75 micrograms tablet (as hydrochloride) - (Clodin)	tablet	6,000	20.49	122,940.00
99	Clopidogrel 75mg tablet - (Saphlopid)	tablet	8,000	4.99	39,920.00
100	Cloxacillin (as sodium salt) 500mg capsule - (Philoclox)	capsule	2,900	17.49	50,721.00
101	Co-Amoxiclav (amoxicillin + potassium clavulanate) 875mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet - (Augmentin/Cavumox/Bactiv 1g)	tablet	3,000	49.99	149,970.00
102	Co-Amoxiclav (amoxicillin + potassium clavulanate) 200mg amoxicillin (as trihydrate) + 28.5mg potassium clavulanate per 5ml granules/powder for suspension, 70ml - (Natravox)	bottle	120	349.99	41,998.80
103	Co-Amoxiclav (amoxicillin + potassium clavulanate) 500mg amoxicillin (as trihydrate) + 125mg potassium clavulanate per tablet - (Axalav)	tablet	20,000	18.49	369,800.00
104	Co-Amoxiclav (amoxicillin + potassium clavulanate) 400mg amoxicillin (as trihydrate) + 57mg potassium clavulanate per 5ml granules / powder for suspension, 70ml - (Natravox)	bottle	120	37.99	4,558.80
105	Colchicine 500mcg tablet - (Goutsaph)	tablet	500	4.99	2,495.00
106	Colistin 2,000,000 IU lyophilized powder for injection (IV infusion) - (Colisan-2)	vial	30	2,425.99	72,779.70
107	Dexamethasone 4mg tablet - (Decilone Forte)	tablet	1,000	30.74	30,740.00
108	Dexamethasone 4mg/ml, 2ml ampule - (Dexamak)	ampule	4,000	143.99	575,960.00
109	Dextrose 50 % 50ml/vial	vial	600	135.99	81,594.00
110	Diazepam 5mg/ml, 2ml ampule (IM, IV) - (Valium/Valzepam/Traknil)	ampule	400	104.99	41,996.00
111	Diclofenac Na 25mg/ml, 3ml ampule - (Diflosid)	ampule	1,000	149.99	149,990.00
112	Digoxin 250mcg tablet - (Dixin)	tablet	1,000	4.23	4,230.00
113	Digoxin 250mcg/ml, 2ml ampule - (Digoxare)	ampule	100	204.99	20,499.00
114	Diphenhydramine (as Hydrochloride) 12.5mg/5ml, 60ml syrup - (Histazyn)	bottle	30	18.99	569.70
115	Diphenhydramine (as Hydrochloride) 50mg capsule - (Histazyn)	capsule	500	32.23	16,115.00
116	Diphenhydramine HCl 50mg/ml, 1ml ampule - (Hyphen)	ampule	1,000	233.99	233,990.00
117	Dobutamine 50mg/ml, 5ml ampule - (Dobumarc)	ampule	600	499.99	299,994.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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118	Domperidone 10mg tablet - (Dompedone)	tablet	1,000	22.99	22,990.00
119	Dopamine HCl 40mg/ml, 5ml ampule - (Doptrex)	ampule	600	188.49	113,094.00
120	Doxycycline 100mg capsule - (Pidclin)	capsule	1,000	19.99	19,990.00
121	Enalapril 5mg tablet - (Scheepril)	tablet	500	17.58	8,790.00
122	Enoxaparin sodium 100mg/ml, 0.4ml pre-filled syringe - (Olxarin)	p-syr	2,000	399.99	799,980.00
123	Enoxaparin sodium 100mg/ml, 0.6ml, pre-filled syringe - (Lomoh-60/Olxarin/Clexane)	p-syr	1,300	797.49	1,036,737.00
124	Eperisone HCl 50mg tablet - (Myelax)	tablet	3,000	18.49	55,470.00
125	Ephedrine Sulfate 50mg/ml, 1ml (IM/IV)	ampule	500	88.23	44,115.00
126	Epinephrine 1mg/ml, 1ml ampule - (Epicare)	ampule	3,000	89.99	269,970.00
127	Ertapenem (as sodium salt) 1g powder, vial (IM/IV) - (Invanz/Ertasure/Ertapen)	vial	30	3,669.99	110,099.70
128	Erythromycin Eye Ointment 0.5 %, 3.5g - (Optryl)	tube	50	304.74	15,237.00
129	Fenofibrate 160mg tablet - (Fenobrit)	tablet	6,000	38.74	232,440.00
130	Fenofibrate 200mg capsule - (Fenogen)	capsule	3,000	32.08	96,240.00
131	Fentanyl citrate 50 micrograms/ml, 2ml ampule - (Sublimaze/Fresanyl/Sublimax)	ampule	200	359.99	71,998.00
132	Ferrous Salt + Folic Acid 60mg elemental iron + 400 microgram folic acid coated tablet - (Ferglobin FA/Myglobin Plus/Hemiron)	tablet	3,372	0.99	3,338.28
133	Ferrous Sulfate equiv. to 60mg elemental iron tablet - (Feruz/Ferricore)	tablet	20,000	4.23	84,600.00
134	Fluconazole 150mg capsule - (Diflu-150)	capsule	500	349.99	174,995.00
135	Fluconazole 2mg/ml, 100ml - (Diflucan)	vial	50	3,824.99	191,249.50
136	Folic Acid 5mg tablet/capsule - (Foliz)	tablet / capsule	2,000	8.49	16,980.00
137	Furosemide 10mg/ml, 2ml ampule - (Furoxide)	ampule	4,000	79.99	319,960.00
138	Furosemide 20mg tablet	tablet	500	5.49	2,745.00
139	Furosemide 40mg tablet - (Uromid)	tablet	1,000	5.99	5,990.00
140	Fusidic Acid Cream 2%, 5g tube - (Fucidin/Fendexi)	tube	50	394.99	19,749.50

MA. JOSEFINA G. BELMONTE
 City Mayor

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
141	Gabapentin 100mg capsule - (Gabavex 100)	capsule	4,000	35.23	140,920.00
142	Gabapentin 300mg capsule - (Gabavex 300)	capsule	2,000	38.74	77,480.00
143	Gliclazide 60mg MR tablet - (Saphclazide-60)	tablet	3,000	28.23	84,690.00
144	Gliclazide 80mg tablet - (Glycinorm-80)	tablet	1,000	9.23	9,230.00
145	Haloperidol 5mg tablet - (Zuredel/Peridol-5)	tablet	50	30.99	1,549.50
146	Haloperidol 5mg/ml, 1ml ampule - (Seredol)	ampule	10	199.99	1,999.90
147	Heparin (unfractionated) (as sodium salt) 5,000 IU/ml, 5ml vial (IV infusion, SC) (bovine origin) - (Nuparin/Aprinol 25000/Sakarín 25000)	vial	10	628.99	6,289.90
148	Hydralazine 20mg/ml, 1ml ampule - (Aprezobas)	ampule	100	149.99	14,999.00
149	Hydrocortisone 100mg powder - (Hydrocortibas)	vial	500	378.99	189,495.00
150	Hydrocortisone cream 1%, 5g tube - (Hovicor)	tube	30	249.99	7,499.70
151	Hydroxyethyl Starch 6% 500ml bottle - (Sanbe Hest 200)	bottle	500	499.99	249,995.00
152	Hyoscine (as N-butyl bromide) 10mg tablet - (Hyosaph)	tablet	500	19.99	9,995.00
153	Hypromellose Ophthalmic Solution 0.3%, 10ml bottle - (Equisine Moist)	bottle	300	396.99	119,097.00
154	Immunoglobulin, Hepatitis B (human) 0.5ml vial - (Hepabig)	vial	10	1,499.99	14,999.90
155	Influenza vaccine pre-filled syringe, quadrivalent - (Fluarix Tetra)	p-syr	540	899.99	485,994.60
156	Insulin, Biphasic Isophane Human 70/30, 70% Isophane Suspension + 30% soluble insulin in 100IU/ml, 10ml Vial - (Insuget 70/30)	vial	30	794.99	23,849.70
157	Insulin, Regular (Recombinant DNA, human) 100 IU/ml, 10ml vial - (Insuget-R)	vial	30	794.99	23,849.70
158	Ipratropium + Salbutamol 20 micrograms ipratropium (as bromide) + 100 micrograms salbutamol x 200 doses x 10ml (MDI) - (Duavent/combipul/Iprasal)	bottle	100	969.99	96,999.00
159	Ipratropium + Salbutamol 500mcg + 2.5mg, 2.5ml unit dose nebulas - (Hivent Plus)	nebulas	5,000	31.99	159,950.00
160	Irbesartan 150mg tablet	tablet	6,000	17.99	107,940.00
161	Iron Sucrose 20mg/ml, 5ml ampule - (Feroose)	ampule	3,000	249.99	749,970.00
162	Isosorbide 5 Mononitrate 60mg MR tablet - (Nitrofix SR)	tablet	1,000	15.99	15,990.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : CONSO-23-DM-0712
Company Name : GJK PHARMA DISTRIBUTORS	Mode of Procurement : Public Bidding
Address : #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No. : 23-PB-273
Business Type : Sole Proprietorship Registration #05428273	TIN Number : 142-001-081-000
	Contact Number : 09178227828

Sir/Madam:

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

Place of Delivery : **NOVALICHES DISTRICT 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
163	Isosorbide 5 Mononitrate 30mg MR tablet - (Nitrofix SR)	tablet	1,000	12.99	12,990.00
164	Isosorbide Dinitrate 1mg/ml, 10ml ampule - (Isoket)	ampule	100	664.99	66,499.00
165	Isoxsuprine (as hydrochloride) 10mg tablet - (Dylan)	tablet	100	27.99	2,799.00
166	Ketoconazole 2 % (20 mg/g) 3.5g aluminum collapsible tube - (Latosil)	tube	50	71.99	3,599.50
167	Ketorolac 30mg/ml, 1ml ampule - (Fukolac)	ampule	1,000	99.99	99,990.00
168	Lactated Ringer's Solution 1L	bottle	3,000	94.99	284,970.00
169	Lactulose 3.35g/5ml syrup, 120ml - (B-Lact)	bottle	1,000	307.99	307,990.00
170	Lagundi (Vitex negundo L) 600mg tablet - (Ofplemed Forte)	tablet	1,000	3.99	3,990.00
171	Levetiracetam 500mg tablet - (Levtrawell)	tablet	2,000	44.74	89,480.00
172	Levetiracetam 500mg/5ml (100mg/ml) concentration solution for IV infusion, 5ml vial - (Lepixa)	vial	50	4,484.99	224,249.50
173	Levodopa + Carbidopa 100mg + 25mg tablet - (Lavida/Sinedin/Tidomet)	tablet	1,000	33.49	33,490.00
174	Levodopa + Carbidopa 250mg + 25mg tablet - (Lavida/Pardopa/Sinedin)	tablet	500	52.99	26,495.00
175	Levofloxacin 500mg tablet - (Legreat)	tablet	1,000	71.99	71,990.00
176	Levofloxacin 5mg/ml, 150ml - (Levocin)	bottle	480	1,355.99	650,875.20
177	Levofloxacin 5mg/ml, 100ml - (Levaxa)	bottle	600	599.99	359,994.00
178	Levofloxacin 750mg tablet - (Prime-Flox)	tablet	1,000	104.99	104,990.00
179	Lidocaine 2% 50ml - (Eurocaine)	vial	200	109.99	21,998.00
180	Lidocaine HCl 2% + Epinephrine 1.8ml carpule - (Royaledent)	carpule	100	94.99	9,499.00
181	Lidocaine HCl Spray 10%, 50ml - (Xylocaine)	bottle	4	2,899.99	11,599.96
182	Linezolid 2mg/ml (600mg/300ml), solution for infusion (IV) - (Zyvox/Zoligen/Servalin)	vial	100	4,611.74	461,174.00
183	Loratadine 10mg/tablet - (Flamitin)	tablet	3,000	18.99	56,970.00
184	Losartan K 100mg tablet - (Saphlor-100)	tablet	10,000	19.99	199,900.00
185	Losartan K 50mg tablet - (Losaar 50)	tablet	25,000	13.99	349,750.00
186	Losartan K 50mg + Hydrochlorothiazide 12.5mg tablet - (Saphlor Plus-62.5)	tablet	3,000	24.49	73,470.00
187	Magnesium SO4 250mg/ml, 10ml ampule	polyamp	1,500	99.99	149,985.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : **MD - 2023.05 - 4325**

Approved Budget for the Contract : **44,999,759.00**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : CONSO-23-DM-0712
Company Name : GJK PHARMA DISTRIBUTORS	Mode of Procurement : Public Bidding
Address : #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No. : 23-PB-273
Business Type : Sole Proprietorship Registration #05428273	TIN Number : :142-001-081-000
	Contact Number : :09178227828

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

Place of Delivery : NOVALICHES DISTRICT 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
188	Mannitol 20% 500ml	bottle	1,000	149.99	149,990.00
189	Mefenamic acid 500mg capsule - (Fenamic 500)	capsule	10,000	4.49	44,900.00
190	Memantine 10mg tablet - (Abixa/Zimerz/Cognitine)	tablet	1,000	50.99	50,990.00
191	Meropenem 1g vial - (Merostar)	vial	500	1,499.99	749,995.00
192	Meropenem 500mg vial - (Merosaph 500)	vial	500	599.99	299,995.00
193	Metformin 500mg tablet - (Glycemet)	tablet	8,000	4.99	39,920.00
194	Methylergometrine 200 micrograms/ml, 1ml ampule (IM, IV) - (Cethergo)	ampule	300	149.99	44,997.00
195	Metoclopramide 10mg tablet (as hydrochloride)	tablet	300	16.49	4,947.00
196	Metoclopramide 5mg/ml, 2ml ampule - (Metoclosil)	ampule	1,500	29.99	44,985.00
197	Metoprolol 100mg tablet - (Metocard)	tablet	500	7.23	3,615.00
198	Metoprolol Tartrate 50mg tablet - (Prometin)	tablet	2,000	4.74	9,480.00
199	Metronidazole 500mg tablet - (Medizole)	tablet	7,000	3.58	25,060.00
200	Metronidazole 5mg/ml, 100ml plastic/bottle - (Antizoal)	bottle	2,000	79.99	159,980.00
201	Methyldopa 250mg tablet - (Dopamine)	tablet	1,000	14.49	14,490.00
202	Midazolam 5mg/ml, 1ml ampule - (Dormicum)	ampule	500	158.99	79,495.00
203	Montelukast Na 10mg tablet - (Azmont)	tablet	600	35.99	21,594.00
204	Morphine Sulfate 10mg tablet (Plain/Immediate Release)	tablet	1,000	15.99	15,990.00
205	Morphine Sulfate 10mg/ml, ampule	ampule	200	79.99	15,998.00
206	Morphine Sulfate 16mg/ml, 1ml ampule (IM, IV)	ampule	100	114.99	11,499.00
207	Moxifloxacin 5mg/ml (0.5% w/v) sterile ophthalmic solution, 5ml bottle (as hydrochloride) - (Vigamox/Vistamox)	bottle	60	543.99	32,639.40
208	Multivitamins for adults (per tablet/capsule) Vitamin A 600 - 700mcg or 2000 - 2500 IU Vitamin B1 1.3 -1.7 mg, Vitamin B2 0.7 - 1.3 mg, Vitamin B6 1.6 - 2.0 mg, Vitamin B12 2.0 -6.0 mcg, Vitamin C 60 -80 mg, Vitamin D 400 IU (10 mcg) Vitamin E 6 -10 mg (15-30 IU) Folic Acid 400 mcg, Niacin 13-23 mg - (Myrevit)	capsule	20,000	6.99	139,800.00
209	Mupirocin 2% 5g ointment - (Mupirex)	tube	220	251.99	55,437.80
210	Nalbuphine HCl 10mg/ml ampule - (Nubain)	ampule	500	148.74	74,370.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO ENGENO
 Signature Over Printed Name of Supplier / Date **06/19/23**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 44,999,759.00

OBR : **100-2023-05-4325**



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	: Public Bidding
Address	: #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	: 23-PB-273
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	: 142-001-081-000
		Contact Number	: 09178227828

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

Place of Delivery : NOVALICHES DISTRICT 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
211	Neomycin 3.5mg + Polymyxin B 10,000 units + fluocinolone acetonide 0.025%, 5ml - (Aceflo)	bottle	30	149.99	4,499.70
212	Nicardipine 1mg/ml, 10ml ampule - (AgyNapin)	ampule	1,000	499.99	499,990.00
213	Nifedipine 10mg softgel capsule - (Nicardia)	capsule	500	14.99	7,495.00
214	Norepinephrine 1mg/ml, 4ml ampule - (Norephimed)	ampule	1,000	499.99	499,990.00
215	Omeprazole 40mg capsule - (Inhibita)	capsule	8,000	49.49	395,920.00
216	Omeprazole 40mg powder vial + 10ml solvent ampule - (Zyom)	vial/ ampule	6,000	249.99	1,499,940.00
217	Oral Rehydration Salts (ORS 75-replacement) 5.125g sachet - (Ambilyte)	sachet	200	15.74	3,148.00
218	Oxacillin Na 500mg vial - (Amboxil)	vial	400	274.99	109,996.00
219	Paracetamol 100mg/ml drops, 15ml - (Para 100)	bottle	120	65.99	7,918.80
220	Paracetamol 10mg/ml, 100ml vial - (Apopol)	vial	500	986.99	493,495.00
221	Paracetamol 125mg suppository - (Paragesic)	supp.	100	17.74	1,774.00
222	Paracetamol 150mg/ml, 2ml ampule - (Porfever)	ampule	4,000	44.99	179,960.00
223	Paracetamol 250mg/5ml, suspension 60ml - (Biogic)	bottle	300	86.99	26,097.00
224	Paracetamol 500mg tablet	tablet	10,204	3.74	38,162.96
225	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,200,000 units	vial	500	259.49	129,745.00
226	Pethidine HCl 50mg/2ml ampule - (Demeter)	ampule	60	219.99	13,199.40
227	Phenobarbital 120mg/ml (130mg/ml), 1ml ampule (IM, IV) (as sodium salt)	ampule	100	595.99	59,599.00
228	Phenobarbital 30mg tablet	tablet	100	2.99	299.00
229	Phenobarbital 60mg tablet	tablet	100	4.68	468.00
230	Phenytoin 50mg/ml, 2ml ampule - (Qurphen)	ampule	50	1,849.99	92,499.50
231	Phytomenadione 10mg/ml, 1ml Ampule (IM/IV) - (Phytocare)	ampule	500	149.99	74,995.00
232	Piperacillin + Tazobactam 2g + 250mg vial - (Tazokab/Tazovex)	vial	1,000	399.99	399,990.00
233	Piperacillin + Tazobactam 4g + 500mg vial - (Pipzo)	vial	5,000	499.99	2,499,950.00
234	Pneumococcal Polyvalent Vaccine, 25mcg/0.5ml, 0.5ml prefilled syringe - (Pneumovax 23)	p-syr	60	1,999.99	119,999.40

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 05 - 4325

Approved Budget for the Contract : 44,999,759.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : CONSO-23-DM-0712
Company Name : GJK PHARMA DISTRIBUTORS	Mode of Procurement : Public Bidding
Address : #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No. : 23-PB-273
Business Type : Sole Proprietorship Registration #05428273	TIN Number : 142-001-081-000
	Contact Number : 09178227828

Sir/Madam:

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

Place of Delivery : NOVALICHES DISTRICT 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
235	Polymyxin B (as sulfate) 500,000 units powder for solution for injection (Intrathecal/IM/IV), 5ml vial - (Poly-MXB)	vial	30	2,894.99	86,849.70
236	Potassium Chloride 2mEq/ml, 20ml vial	vial	600	79.99	47,994.00
237	Potassium Chloride 600mg tablet - (K-Lyte)	tablet	6,000	25.99	155,940.00
238	Potassium Chloride 750mg durules - (Kalium)	tablet	4,000	24.74	98,960.00
239	Potassium Citrate 10mEq tablet - (Saphtrate)	tablet	2,000	13.74	27,480.00
240	Prednisone 20mg tablet - (Cort)	tablet	600	7.74	4,644.00
241	Prednisone 10mg/5ml suspension, 60ml - (Prend)	bottle	107	179.99	19,258.93
242	Proparacaine HCl 0.5% eye drop solution, 15ml - (Alcaine/Primax)	bottle	5	769.99	3,849.95
243	Propofol 10mg/ml, 20ml vial - (IV-Pro)	vial	300	199.99	59,997.00
244	Ranitidine (as hydrochloride) 150mg tablet - (Ranitein)	tablet	300	16.99	5,097.00
245	Ranitidine (as hydrochloride) 25mg/ml, 2ml ampule (IM, IV, IV infusion) - (Raxidine)	ampule	2,000	69.99	139,980.00
246	Rifaximin 200mg tablet - (Normix)	tablet	500	63.18	31,590.00
247	Rosuvastatin 10mg tablet - (Rosusaph-10)	tablet	5,000	17.74	88,700.00
248	Rosuvastatin 20mg tablet - (Rosusaph-20)	tablet	6,000	41.95	251,700.00
249	Sacubitril / Valsartan 50mg tablet - (Vymada)	tablet	500	189.99	94,995.00
250	Salbutamol 100mcg/dose x 200 doses, Metered Dose Inhaler - (Salbumin)	bottle	2,000	281.99	563,980.00
251	Salbutamol 2.5mg/2.5ml nebule - (Brodix)	nebule	7,000	23.99	167,930.00
252	Sambong [Blumea Balsamifera (L) DC (Fam. Compositae)] 500mg tablet - (Herbakid Forte)	tablet	3,000	9.23	27,690.00
253	Serum, Anti Tetanus (ATS (equine 1500IU/0.7ml, 0.7ml ampule) - (Sharjvax)	ampule	7,000	99.99	699,930.00
254	Silver Sulfadiazine 1% Cream, 500g jar - (Silvex)	jar	4	2,499.99	9,999.96
255	Silver Sulfadiazine Cream 1%, 25g tube - (Flamizin)	tube	500	114.99	57,495.00
256	Simvastatin 20mg tablet - (Philstat)	tablet	4,000	15.99	63,960.00
257	Simvastatin 40mg tablet - (Zimvast)	tablet	2,000	21.49	42,980.00
258	Sodium Bicarbonate 1mEq/ml, 100ml vial	vial	200	608.23	121,646.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2023 - 05 - 4325

Approved Budget for the Contract : 44,999,759.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : CONSO-23-DM-0712
Company Name : GJK PHARMA DISTRIBUTORS	Mode of Procurement : Public Bidding
Address : #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No. : 23-PB-273
Business Type : Sole Proprietorship Registration #05428273	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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

Place of Delivery : NOVALICHES DISTRICT 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
259	Sodium Bicarbonate 1mEq/ml, 50ml vial - (Royalenate)	vial	200	79.99	15,998.00
260	Sodium Bicarbonate 650mg tablet - (Bicarnate)	tablet	1,000	1.99	1,990.00
261	Sodium Chloride 2.5mEq/ml, 20ml	vial	300	79.99	23,997.00
262	Sodium Hyaluronate Ophthalmic Solution 0.1% (1mg/ml), 5ml - (Hialid/Optazen/Acceluron)	bottle	200	339.74	67,948.00
263	Spirolactone 25mg tablet - (Spirophil)	tablet	2,000	11.99	23,980.00
264	Sterile Water For injection 50ml bottle	bottle	8,000	65.74	525,920.00
265	Sucralfate 1g tablet - (Iselpin)	tablet	500	32.99	16,495.00
266	Suxamethonium (Succinylcholine) 20mg/ml, 10ml vial - (Anektil)	vial	50	399.99	19,999.50
267	Telmisartan + Hydrochlorothiazide 40mg + 12.5mg tablet - (Telday 40 H/Telsar H/Telmisar Plus)	tablet	500	24.49	12,245.00
268	Telmisartan 40mg tablet - (Telmisaph-40)	tablet	2,000	24.99	49,980.00
269	Telmisartan 80mg tablet - (Telmisaph-80)	tablet	2,000	43.49	86,980.00
270	Terbutaline SO4 500mcg/ml, 1ml ampule - (Bricalin)	ampule	100	159.99	15,999.00
271	Timolol Maleate 0.5%, 5ml bottle - (Timoptol/Glatimol/Normopres)	bottle	17	406.99	6,918.83
272	Tobramycin 0.3% + Dexamethasone 0.1% eye drops suspension 5ml - (Tobdex)	bottle	50	319.99	15,999.50
273	Tobramycin 0.3% eye drops solution, 5ml bottle - (Tobrin)	bottle	50	249.99	12,499.50
274	Tobramycin 0.3%, 3.5g ophthalmic ointment - (Tobra-V/Tobrex)	tube	20	569.99	11,399.80
275	Tramadol 50mg capsule - (Apradol)	capsule	1,000	26.49	26,490.00
276	Tramadol HCl 50mg/ml, 2ml ampule - (Ambidol)	ampule	2,500	99.99	249,975.00
277	Tranexamic acid 500mg capsule - (Haemorex)	capsule	1,000	28.99	28,990.00
278	Tranexamic acid 100mg/ml, 5ml ampule - (Trance)	ampule	2,000	99.99	199,980.00
279	Trimetazidine HCl 35mg tablet - (Terazidine)	tablet	6,000	18.99	113,940.00
280	Vaccines, Hepatitis B (recombinant DNA) 10 mcg/0.5ml (pediatric), vial - (Genvac-B/Amvax-B/Engerix B)	vial	2,000	249.99	499,980.00
281	Vaccines, Hepatitis B (recombinant DNA) 20 mcg/1ml (adult) - (Amvax-B)	vial	50	249.99	12,499.50
282	Vaccines, Tetanus Toxoid, 0.5ml ampule - (Imatet)	ampule	3,000	169.74	509,220.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00

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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 -

CONFORME:

ROBERTO PACHENAO

SIGNATURE OVER PRINTED NAME

PRESIDENT / CEO

IN THE CAPACITY OF

06/19/23

DATE

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

JUN 19 2023

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ 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 UMIR ID with his/her photograph and signature appearing thereon with No. CRN-011-0880-855-6.

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ATTY. ELISEO S. GALMA, JR.

Quezon City Notary Public

Until Dec. 31, 2023

Roll No. 60183

PTR No. 4007172-D, 06/03/2023, Q.C.

JEP No. 257225, 01/01/2023

MCLE Comp. No. VII-0008924 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



PO Number **2305061**

Purchase Order Date: **JUN 15 2023**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-23-DM-0712
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	: Public Bidding
Address	: #173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan	Resolution No.	: 23-PB-273
Business Type	: Sole Proprietorship Registration #05428273	TIN Number	: 142-001-081-000
		Contact Number	: 09178227828

Sir/Madam:

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

Place of Delivery : NOVALICHES DISTRICT 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
283	Valproic acid 250mg/5ml, 120ml syrup - (Depakene)	bottle	5	702.49	3,512.45
284	Valproic acid 500mg/5ml, IV infusion, 5ml vial - (Depacon)	vial	20	3,540.99	70,819.80
285	Vancomycin 500mg vial - (Stavance)	vial	200	1,151.99	230,398.00
286	Verapamil 2.5mg/ml, 2ml ampule - (Isoptin)	ampule	50	274.99	13,749.50
287	Vit B1 100mg+B6 5mg+B12 50mcg tablet - (MD-Nerve)	tablet	30,000	9.99	299,700.00
288	Vitamin B1 B6 B12 100mg + 100mg + 1mg, 3ml ampule - (Neurobe)	ampule	100	99.99	9,999.00
289	Zinc solution, (equiv. to 20mg elemental zinc/5ml) syrup, 60ml (as sulfate monohydrate) - (Zinlum)	bottle	120	94.99	11,398.80
290	Solution, (equiv. to 10mg elemental zinc/ml) drops, 15ml, (as sulfate monohydrate) - (Zinlum)	bottle	120	80.99	9,718.80

Terms of payment: ✓
 Upon every complete delivery ✓

***** Nothing Follows *****

Total Amount : 44,992,594.78

Total Amount In Words (Pesos): Forty-Four Million Nine Hundred Ninety-Two Thousand Five Hundred Ninety-Four Pesos and 78/100 Only ✓

MA. JOSEFINA G. BELMONTE
 City Mayor



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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2023-05-4325

Approved Budget for the Contract : 44,999,759.00