



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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-23-DM-0183
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-426
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 0925-553-5819

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

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
	<b>FAMILY PLANNING</b>				
1	Levonorgestrel - 21 tablets each containing 150 mcg of Levonorgestrel and 30 mcg of Ethinyl Estradiol and 7 tablets each containing 75 mg of ferrous fumarate - (Charlize/Famila 28F/Femme)	pack	25,000	69.99	1,749,750.00
2	Lynestrenol - 28 tablets containing 500 mcg lynestrenol - (Daphne)	pack	1,385	149.99	207,736.15
3	Medroxyprogesterone acetate - 150 mg/ml 1 ml vial water based with 3 cc syringe, gauge 23, 1 inch needle - (Lyndavel/Protec/Depo-provera)	vial	4,000	79.99	319,960.00
4	Lidocaine hydrochloride - 2% 50 ml vial - (Eurocaine/Anestin/Lido)	vial	29	59.99	1,739.71
	<b>MATERNAL HEALTH</b>				
5	Ampicillin - 250 mg/vial - (Gopen 250/Liferzin)	vial	75	66.99	5,024.25
6	Gentamicin - 40 mg/ml, 2 ml ampule - (Gentacare/Gentam)	ampule	96	7.79	747.84
7	Methylethergometrine - 200 mcg/ml, 1 ml ampule - (Cethergo)	ampule	45	131.99	5,939.55
8	Oxytocin - 10 iu/ml, 1ml/ampule - (Ambtocyn/Tocinox)	ampule	529	170.49	90,189.21
9	Distilled Water for Injection - 50 ml/vial - (None)	vial	5	84.49	422.45
10	Mefenamic Acid - 500 mg capsule - (Mefecap/Myrefen)	capsule	11,840	4.99	59,081.60
11	Amoxicillin Trihydrate - 500 mg capsule - (Ambimox)	capsule	10,462	7.51	78,569.62
12	Cefuroxime Axetil - 500 mg capsule - (Aerox/Eroxime 500)	capsule	567	224.99	127,569.33
13	Erythromycin Eye Ointment - Ophthalmic ointment 0.5%, 5 g tube - (Optryl)	tube	65	220.49	14,331.85
14	Lidocaine Hydrochloride - 2%, 50 ml vial - (Eurocaine/Anestin/Lido)	vial	45	44.99	2,024.55
15	Plain Normal Saline Solution - Normal Saline Solution, 1 liter - (None)	bottle	90	71.99	6,479.10
16	Phytomenadione / Vitamin K - 10 mg per ampule - (Phytocare)	ampule	42	149.99	6,299.58
17	Dexamethasone - 4 mg per 2 ml per ampule - (Dexamak)	ampule	9	143.99	1,295.91
18	Ferrous Sulphate - with Folic Acid equivalent to 60 mg elemental iron, 400 mcg folic acid - (Brisofer-OB/Ferglobin FA/Myglobin Plus)	capsule	180,658	19.16	3,461,407.28

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-23-DM-0183
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-426
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:0925-553-5819

**Sir/Madam:**

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD

**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
19	Calcium Carbonate Tablet - 500 mg, 100pieces/box - (None/Ambical)	box	34	16.99	577.66
20	Methyldopa - 250 mg tablet - (Dopamine)	tablet	687	26.29	18,061.23
21	Carboprost as Trometamol - 250 mcg/ml solution for injection ampule - (Evaprost/Endoprost)	ampule	45	383.99	17,279.55
22	Iron Sucrose - 20 mg/ml, 5 ml ampule - (Feroze) DISEASE PREVENTION AND CONTROL	ampule	19	581.99	11,057.81
23	Azithromycin Tablet - 500 mg/tablet - (Azcore)	tablet	264	78.05	20,605.20
24	Amoxicillin Capsule - 500 mg/capsule - (Ambimox)	capsule	24,773	7.51	186,045.23
25	Amoxicillin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (Axmel)	bottle	665	84.49	56,185.85
26	Amoxicillin Drops - 100 mg/ml, 10 ml drops - (Axmel)	bottle	326	105.62	34,432.12
27	Cefalexin Capsule - 500 mg/capsule - (Exel)	capsule	1,358	63.49	86,219.42
28	Cefalexin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (Exel)	bottle	174	144.99	25,228.26
29	Cefuroxime Axetil - 500 mg/tablet - (Aerox)	tablet	1,150	24.99	28,738.50
30	Ciprofloxacin Tablet - 500 mg/tablet - (Cyfrox)	tablet	690	29.99	20,693.10
31	Cloxacillin Capsule - 500 mg/capsule (as Sodium) - (Cloxid)	capsule	4,600	9.99	45,954.00
32	Cloxacillin Suspension - 250 mg/5 ml bottle x 60 ml - (Dialox)	bottle	172	220.49	37,924.28
33	Co-Amoxiclav Tablet - 625 mg Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (Axalav)	tablet	2,300	18.49	42,527.00
34	Co-Amoxiclav Suspension - Amoxicillin 400 mg + Clavulanic acid 57 mg/ml, 70 ml suspension - (Natravox)	bottle	211	357.95	75,527.45
35	Doxycycline Capsule - 100 mg/capsule (as Hyclate) - (Dothix)	capsule	1,391	59.47	82,722.77
36	Celecoxib Capsule - 200 mg/capsule - (Emicox)	capsule	672	23.07	15,503.04
37	Colchicine - 500 mcg - (None)	tablet	805	4.49	3,614.45
38	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - 178 mg/ 233 mg/ 30 mg - (AMS/Kremil-S/Magnum-S)	tablet	1,725	7.74	13,351.50

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

**ROBERTO A. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-23-DM-0183
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-426
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 0925-553-5819

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
39	Orphenadrine Citrate, Paracetamol - 35 mg/450 mg - (Eurofen/Orphegesic/Tanafen)	tablet	690	28.99	20,003.10
40	Betahistine Tablet – 8 mg/tablet - (Vertisaph-8)	tablet	460	19.99	9,195.40
41	Cetirizine Oral Solution - 1 mg/ml, bottle x 30 ml - (Zyrine)	bottle	115	99.99	11,498.85
42	Cetirizine Tablet - 10 mg/tablet - (Medrizine)	tablet	26	5.18	134.68
43	Clobetasol Ointment - 0.05%, 5 g tube - (Clovate)	tube	39	454.99	17,744.61
44	Erythromycin Eye Ointment - 0.5% x 3.5 g tube - (Optryl)	tube	32	303.99	9,727.68
45	Hyoscine (as N-butylbromide) - 10 mg/tablet - (Hyosaph)	tablet	200	39.33	7,866.00
46	Loratadine Tablet - 10 mg/tablet - (Flamitin)	tablet	85	6.49	551.65
47	Mupirocin Ointment - 2%/5 gm tube - (Mupirex)	tube	65	235.95	15,336.75
48	Omeprazole Capsule - 20 mg/capsule - (Omephil)	capsule	1,840	19.99	36,781.60
49	Paracetamol Drops - 100 mg/ml, 15 ml drops - (Para 100)	bottle	279	65.99	18,411.21
50	Paracetamol Suspension - 250 mg/5ml bottle x 60 ml - (4Fever)	bottle	1,057	86.99	91,948.43
51	Paracetamol Tablet - 500 mg/tablet - (None)	tablet	11,040	3.74	41,289.60
52	Rifampicin Oral Suspension - 200 mg/5 ml x 120 ml suspension - (Lyvifam)	bottle	15	420.76	6,311.40
53	Silver Sulfadiazine Cream - 1.0 % 15 gm tube - (Flamizin/Burnsil)	tube	46	70.79	3,256.34
54	Losartan Tablet - 50 mg/tablet - (Losaar 50)	tablet	267,697	13.99	3,745,081.03
55	Losartan Tablet – 100 mg/tablet - (Saphlor-100)	tablet	95,693	19.99	1,912,903.07
56	Losartan/HCTZ – 50 mg/12.5 mg tablet - (Artazide)	tablet	208,209	24.99	5,203,142.91
57	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	387,305	6.44	2,494,244.20
58	Amlodipine Tablet – 10 mg/tablet - (Amlothix)	tablet	190,326	8.74	1,663,449.24
59	Metformin Tablet – 500 mg/tablet - (Glycemet)	tablet	2,400,029	4.28	10,272,124.12
60	Gliclazide MR Tablet – 60 mg/tablet - (Saphclazide-60)	tablet	2,218,069	12.74	28,258,199.06
61	Clopidogrel Tablet – 75 mg/tablet - (Saphlopid)	tablet	3,450	27.11	93,529.50
62	Simvastatin Tablet – 20 mg/tablet - (Diastatin)	tablet	11,500	14.99	172,385.00
63	Atorvastatin Tablet – 20 mg/tablet - (Fredtor)	tablet	690	9.99	6,893.10

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2023 - 07 - 6985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-DM-0183
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-426
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5819

**Sir/Madam:**

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD

**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
64	Insulin Glargine - 100 units/ml - (Basagine)	vial	345	529.08	182,532.60
65	Ascorbic Tablet - 500 mg/tablet - (Apee)	tablet	82,455	1.99	164,085.45
66	Ibuprofen Soft Gel - 200 mg/capsule - (None/Ibusoft 200)	capsule	1,646	11.16	18,369.36
67	Fluticasone + Salmeterol - 250 mcg + 25 mcg x 120 doses - (Forair)	dose	11	497.99	5,477.89
68	Lagundi Syrup - 300 mg/5 ml bottle x 120 ml - (Clircaf)	bottle	171	202.14	34,565.94
69	Lagundi Tablet - 600 mg/tablet - (Ofplemed Forte)	tablet	8,488	10.07	85,474.16
70	Mefenamic Acid Tablet - 250 mg/tablet - (Myrefen)	tablet	5,656	4.87	27,544.72
71	Multivitamins Capsule - for adult - (Myrevit)	capsule	9,857	6.99	68,900.43
72	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	164	15.74	2,581.36
73	Salbutamol Syrup - 2 mg 5 ml x 60 ml - (Asmamed)	bottle	513	51.99	26,670.87
74	Salbutamol Tablet - 2 mg/tablet - (Bioxal)	tablet	1,800	5.18	9,324.00
75	Vitamin B Complex Tablet (Branded) - B1-250 mg, B6-250 mg: b12-1000 mcg - (Provinerv/Nerviflex)	tablet	23,000	4.99	114,770.00
CHILD HEALTH					
76	Paracetamol Drops - 100 mg/ml/bottle 15 ml - (Para 100)	bottle	4,210	65.99	277,817.90
77	Paracetamol Syrup - 250 mg/5 ml/bottle 15 ml - (4Fever)	bottle	6,900	49.99	344,931.00
78	Amoxicillin Suspension - 250 mg/5 ml x 60 ml - (Axmell)	bottle	3,450	119.99	413,965.50
79	Salbutamol Nebule - 2.5 mg/2.5 ml - (Brodix)	nebule	1,127	32.74	36,897.98
80	Salbutamol Syrup - 2 mg/5 ml x 60 ml - (Asmamed)	bottle	3,397	38.99	132,449.03
81	Epinephrine Ampules - 1 mg/1 ml x 1 ml - (Epicare)	ampule	34	72.99	2,481.66
82	Zinc Drops (10 mg zinc/ml) - 10 mg/ml x 15 ml - (Zinum)	bottle	4,432	126.08	558,786.56
83	Zinc Syrup (20 mg zinc/5 ml) - 20 mg/5 ml x 60 ml - (Zinum)	bottle	6,900	94.99	655,431.00
84	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	606	15.99	9,689.94

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

OBR: 100-2023-07-6985

**RUBY G. MANANGU**  
 City Accountant

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : <b>QUEZON CITY HEALTH DEPARTMENT</b>	Project Number : <b>HEALTH-23-DM-0183</b>
Company Name : <b>GJK PHARMA DISTRIBUTORS</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>#173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan</b>	Resolution No. : <b>23-PB-426</b>
Business Type : <b>Sole Proprietorship Registration #4996791</b>	TIN Number : <b>142-001-081-000</b>
	Contact Number : <b>0925-553-5819</b>

**Sir/Madam:**

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD

**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
85	ORAL HEALTH Amoxicillin Trihydrate - 500 mg capsule in blister pack; expiry at least two (2) years from date of delivery - (Ambimox)	capsule (in blister pack)	151,200	6.74	1,019,088.00
86	Amoxicillin Trihydrate - 250 mg/5 ml granules/powder; 60 ml ; expiry at least two (2) years from date of delivery - (Axmel)	bottle	270	119.99	32,397.30
87	Tranexamic Acid - 625 mg capsule in blister pack; expiry at least two (2) years from date of delivery - (Hemostap)	capsule	992	28.99	28,758.08
88	Paracetamol - 500 mg tablet ; expiry at least two (2) years from date of delivery - (None)-	tablet	5,760	3.74	21,542.40
89	Paracetamol - 250 mg/5 ml syrup; 60 ml; orange flavor; expiry at least 2 years from date of delivery - (4Fever)	bottle	310	86.99	26,966.90
90	Mefenamic Acid - 500 mg tablet; expiry at least two (2) years from date of delivery - (Infamix)	capsule	8,640	4.99	43,113.60
91	Lidocaine Hydrochloride + Epinephrine 20 mg /ml (2%) - 2%; 1.8 ml carpule (with epinephrine) for local infiltration - (Royaledent)	carpule	1,325	99.99	132,486.75
92	Povidone Iodine 1% Oral Antiseptic - each ml contains 10 mg of povidone iodine and 95% alcohol; expiry at least two (2) years from date of delivery, 500 ml/bottle - (Maxidyne/Betadine)	bottle	89	857.99	76,361.11
93	NATIONAL TUBERCULOSIS (TB) REGULAR Anti TB Pedia Kit I - Isoniazid-Pyridoxine 200 mg-10 mg/5 ml + Rifampicin 200 mg/5 ml + Pyrazinamide 500 mg/5 ml (120 ml Bottle, Branded) - (Kidz Kit 3)	kit	400	675.02	270,008.00
94	Anti TB KIT II - Isoniazid-Pyridoxine 200m + 10 mg/5 ml+ Rifampicin 200 mg/5 ml (120 ml Bottle, Branded) - (Kidz Kit 2)	kit	435	558.99	243,160.65
95	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing (TST) - (None)	vial	15	499.99	7,499.85
96	Isoniazid Syrup 200 mg/5 ml - Isoniazid + B12 syrup 200: 12 mg/5 ml - (None)	bottle	1,215	105.99	128,777.85

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-09-4985

Approved Budget for the Contract : 183,717,097.59





Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-23-DM-0183
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-426
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 0925-553-5819

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
97	Ethambutol 400 mg/tablet - Ethambutol 400 mg/tablet - (Hambutol)	tablet	15,120	9.99	151,048.80
98	ANTI TB KIT FIXED DOSE COMBINATION A - ISONIAZID 75 mg + RIFAMPICIN 150 mg + PYRAZINAMIDE 400 mg + ETHAMBUTOL 275 mg - (Fixcom 4)	quad tablet	331,612	3.99	1,323,131.88
99	ANTI TB KIT FIXED DOSE COMBINATION B - ISONIAZID 75 mg + RIFAMPICIN 150 mg - (Fixcom 2)	duo tablet	214,809	3.99	857,087.91
100	HUMAN RABIES PREVENTION AND CONTROL Anti-Rabies Vaccine for Human - PVRV (WHO-prequalified) Inactivated and purified, freeze-dried rabies vaccine (WISTAR STRAIN RABIES PM/WI 38-1503-3M) produced on Vero cell line 1 immunizing dose. It also contains maltose up to 1 immunizing dose, human plasma albumin up to 1 immunizing dose and 4% sodium chloride solution (diluent) 0.5 ml. Potency of vaccine for ID use must be 0.5 IU/ID dose as evidenced in their lot release certificate. (FDA approved, non WHO pre-qualified must have gone through clinical trials on safety, immunogenicity and efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials) Lyophilized inactivated purified rabies vaccine prepared on Vero cells. Such that the protective power is ≥2.5 iu before and after heating for 1 month at 37°C. Inj [vial + syringe (diluent)] 0.5 ml x 1's, OR [vial + ampule (diluent)] 0.5 ml x 5's - (Verorab)	vial	506	2,347.14	1,187,652.84
101	Anti-Rabies Vaccine for Human - with lyophilized powder and solvent solution for injection, 2.5 iu/ml, 1 ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial (WHO Pre-qualified) (for 20k bite exposure) - (Vaxirab N)	vial	3,300	1,299.99	4,289,967.00

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-1985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : <b>QUEZON CITY HEALTH DEPARTMENT</b>	Project Number : <b>HEALTH-23-DM-0183</b>
Company Name : <b>GJK PHARMA DISTRIBUTORS</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>#173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan</b>	Resolution No. : <b>23-PB-426</b>
Business Type : <b>Sole Proprietorship Registration #4996791</b>	TIN Number : <b>142-001-081-000</b>
	Contact Number : <b>0925-553-5819</b>

**Sir/Madam:**

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD

**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
102	Equine Rabies Immune Globulin - Anti-Rabies Serum (Equine) 200IU/ml vaccine vial, 5 ml; AO Guidelines 2018-0013 compliant, with published local clinical trial on safety and efficacy and published International Clinical Trials on Safety and Efficacy - (Equirab)	vial	61	2,339.99	142,739.39
103	Cloxacillin Suspension - 250 mg/5 ml suspension, 60 ml bottle - (Dialox)	bottle	149	220.49	32,853.01
104	Cloxacillin Capsule - 500 mg capsule - (Cloxid)	capsule	3,740	9.99	37,362.60
105	Co-Amoxiclav Suspension - 312.5 mg/5 ml suspension, 60 ml bottle - (Co-Amoxisaph)	bottle	39	369.18	14,398.02
106	Co-Amoxiclav Tablet - 625 mg, Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (Axalav)	tablet	1,980	18.49	36,610.20
107	Paracetamol Suspension - 250 mg/5 ml suspension, bottle - (4Fever)	bottle	755	86.99	65,677.45
108	Mefenamic Acid Capsule - 500 mg capsule - (Mefecap)	capsule	1,407	4.99	7,020.93
109	Epinephrine - 1 mg/ml, 1 ml ampule - (Epicare) STI/HIV AIDS PREVENTION AND CONTROL	ampule	3	72.99	218.97
110	Azithromycin Tablet - 500 mg/tablet - (Azcore)	tablet	3,498	29.99	104,905.02
111	Cefixime Tablet - 400 mg, 30's/box - (Supixime-400/Cefix/Zefimed)	tablet	544	25.99	14,138.56
112	Metronidazole Tablet - 500 mg, 100's/box - (Medizole)	tablet	853	3.58	3,053.74
113	Benzathine Penicillin - Injectable, 1.2m units/vial inj. - (None)	vial	525	259.49	136,232.25
114	Imiquimod Cream - 5% x 250 mg, 12 sachets/box - (Aldara)	sachet	3	363.99	1,091.97
115	Acyclovir Tablet - 400 mg, 30's/box - (Zealor)	tablet	17	88.39	1,502.63
116	Clotrimazole Vaginal Suppository - 100 mg/tablet, 100 mg/tablet - (Candigo/Vagid)	tablet	182	106.49	19,381.18
117	Co-Trimoxazole Forte - 800 mg/tablet, 100's/box - (Combizole)	tablet	1,001	46.14	46,186.14
118	Isoniazid Tablet - 300 mg/tablet, 100's/box - (None)	tablet	6,664	5.18	34,519.52
119	Hepa B vaccine - 20 mcg/ml, vial - (Hepliv/Genvac-B)	vial	754	1,499.99	1,130,992.46

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100 - 2023 - 07 - 4985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : <b>QUEZON CITY HEALTH DEPARTMENT</b>	Project Number : <b>HEALTH-23-DM-0183</b>
Company Name : <b>GJK PHARMA DISTRIBUTORS</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>#173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan</b>	Resolution No. : <b>23-PB-426</b>
Business Type : <b>Sole Proprietorship Registration #4996791</b>	TIN Number : <b>142-001-081-000</b>
	Contact Number : <b>0925-553-5819</b>

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
120	Flu Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza - (Vaxigrip tetra)	prefilled syringe	80	899.99	71,999.20
121	Pneumonia Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	57	1,999.99	113,999.43
NON-COMMUNICABLE DISEASE CONTROL					
122	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	2,298,947	3.99	9,172,798.53
123	Losartan Tablet - 50 mg/tablet - (Losaar 50)	tablet	3,328,892	13.99	46,571,199.08
124	Simvastatin Tablet - 20 mg/tablet - (Diastatin)	tablet	18,730	14.99	280,762.70
125	Atorvastatin Tablet - 20 mg/tablet - (Fredtor)	tablet	51,589	9.99	515,374.11
126	Metformin HCL Tablet - 500 mg/tablet - (Glycemet)	tablet	2,546,794	4.28	10,900,278.32
127	Glicazide Tablet - 60 mg/tablet - (Saphclazide-60)	tablet	15,967	36.72	586,308.24
128	Clopidogrel Tablet - 75 mg/tablet - (Saphlopid)	tablet	3,778	32.99	124,636.22
129	Aspirin Tablet - 100 mg/tablet - (Aspec-ec/Bespirin/Asaprim)	tablet	1,380	3.29	4,540.20
130	Regular Insulin - (100 IU/ ml vials ( 10 ) ml (for GDM) - (Wosulin-R)	vial	33	954.99	31,514.67
COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES					
131	Amlodipine Tablet - 10 mg 100's/box - (Amlothix)	tablet	15,771	8.74	137,838.54
132	Atorvastatin Tablet - 20 mg/tablet - (Fredtor)	tablet	10,722	21.44	229,879.68
133	Losartan Tablet - 50 mg 100's/box - (Losaar 50)	tablet	4,928	13.99	68,942.72
134	Metformin Tablet - 500 mg 100's/box - (Glycemet)	tablet	32,168	4.29	138,000.72
135	Cefalexin Capsule - 500 mg 100's/box - (Exel)	capsule	1,840	14.99	27,581.60
136	Cefuroxime Tablet - 500 mg 100's/box - (Aerox)	tablet	2,300	24.99	57,477.00
137	Ciprofloxacin Tablet - 500 mg 100's/box - (Cyfrox)	tablet	2,300	29.99	68,977.00
138	Cloxacillin Capsule - 500 mg 100's/box - (Cloxid)	capsule	11,500	9.99	114,885.00
139	Co-Amoxiclav Tablet - 625 mg tablet - (Axalav)	tablet	11,500	18.49	212,635.00
140	Vitamin B Complex Tablet - Vitamin B1-100 mg, B6-5 mg, B12-50 mcg - (MD-Nerve)	tablet	46,000	4.99	229,540.00
141	Cetirizine - 10 mg - (Medrizine)	capsule	256	5.18	1,326.08

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

**ROBERTO H. EUGENIO** 8/7/23  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-4985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-23-DM-0183
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-426
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 0925-553-5819

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
142	Lagundi Tablet - 600 mg - (Ofplemed Forte)	tablet	2,300	3.99	9,177.00
143	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	41	15.74	645.34
144	Betamethasone Cream - 0.1% 5 g tube - (Lornasone)	tube	18	309.99	5,579.82
145	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	276	1,999.99	551,997.24
146	Influenza Vaccine - 0.5 ml, Prefilled syringe, Quadrivalent Influenza Vaccine - (Vaxigrip Tetra)	prefilled syringe	639	899.99	575,093.61
ADOLESCENT HEALTH CARE AND DEVELOPMENT					
147	Ascorbic Acid Tablet - 500 mg tablet - (Apcee)	tablet	4,703	1.99	9,358.97
148	Mefenamic Acid Capsule - 250 mg capsule - (Myrefen)	capsule	500	2.99	1,495.00
149	Paracetamol Tablet - 500 mg tablet - (None)	tablet	112	3.74	418.88
150	Amoxicillin Capsule Trihydrate - 500 mg capsule - (Ambimox)	capsule	1,885	7.51	14,156.35
151	Cefalexin Monohydrate - 500 mg capsule - (Exel)	capsule	1,400	14.99	20,986.00
152	Ferrous Sulfate with Folic Acid - 60mg/250 mcg tablet - (Hematab/Feroflex-OB)	tablet	7,280	4.49	32,687.20
153	Lidocaine HCL - 2%, 50ml vial - (Eurocaine/Anestin/Lido)	vial	54	94.89	5,124.06
154	Mupirocin - tube 2.0%/5 grams/tube - (Mupirex)	tube	34	251.99	8,567.66
155	Amoxicillin Capsule Trihydrate - 250mg capsule - (Axmcl)	capsule	13,400	5.99	80,266.00
NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN					
156	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing (TST) - (None)	vial	259	1,047.79	271,377.61
157	Anti TB KIT I - Isoniazid-Pyridoxine 200 mg-12 mg/5 ml + Rifampicin 200 mg/5 ml + Pyrazinamide 500 mg/5 ml (branded) - (Kidz Kit 3)	kit	72	675.02	48,601.44
158	Anti TB KIT II - Isoniazid-Pyridoxine 200 mg-12 mg/5 ml + Rifampicin 200 mg/5 ml (branded) - (Kidz Kit 2)	kit	88	496.77	43,715.76
159	Ethambutol 400 mg - anti TB meds ethambutol 400 mg/tablet - (Hambutol)	tablet	972	9.99	9,710.28

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

**ROBERTO H. EUGENIO 8/7/23**  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

Purchase Order Date: **AUG 03 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-DM-0183
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-426
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5819

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
160	Isoniazid-Pyridoxine 200 mg-12 mg/5 ml - anti TB meds, isoniazid 200 mg/5 ml, Pyridoxine 12 mg/5 ml, (branded) - (None) COMMUNITY-BASED MENTAL HEALTH	bottle	5,103	105.99	540,866.97
161	Olanzapine Tablet - 10 mg tablet - (Olanzapine/olavex-10/Olandus-10)	tablet	1,180	119.39	140,880.20
162	Risperidone Tablet - 2 mg tablet - (Risidoplus)	tablet	1,792	41.93	75,138.56
163	Sertraline Tablet - 50 mg tablet - (Setrof/Zytra 50/Serenata)	tablet	600	73.14	43,884.00
164	Clozapine Tablet - 100 mg tablet - (Clopax/Clozarem/Ziproc-100)	tablet	970	185.99	180,410.30
165	Biperiden Tablet - 2 mg tablet - (Bizyx/Biperid/Akion)	tablet	300	19.99	5,997.00
166	Fluphenazine Tablet - 25 mg/ml vial - (Pycosin/Fludexin/Sydepres)	vial	65	174.18	11,321.70
167	Escitalopram Tablet - 10 mg tablet - (Lexapam/Escivex- 10)	tablet	600	64.23	38,538.00
168	Diphenhydramine Tablet - 50 mg - (Histazyn)	tablet	1,215	38.68	46,996.20
169	Valproic Acid Tablet - 500 mg tablet - (Divalgen 500/Akudiva 500 Er)	tablet	500	26.99	13,495.00
170	Quetiapine Tablet - 25 mg tablet - (Sinozil 25/Qpine/Q-win)	tablet	1,215	134.99	164,012.85
171	Chlorpromazine Tablet - 10 mg tablet - (Laractyl/Zycloran/Dormazine)	tablet	410	7.99	3,275.90
172	Lithium Carbonate Tablet - 450 mg MR tablet - (Litcab/Supralit) "BUNDLE OF JOY " EXPANSION OF BATANG 1,000	tablet	410	17.99	7,375.90
173	Multivitamin Capsule - prenatal vitamins that contains Calcium, Folic Acid, Iodine, Iron, Niacinamide, Pantothenic Acid, Vitamin A, Vitamin B1, Vitamin B12, Vitamin B2, Vitamin B6, Vitamin C and Vitamin D as active ingredients - (Obynal-M/Molvite OB/Clusivol OB)	tablet	6,681	12.49	83,445.69
174	Multivitamin Drops - Pediatric Drops with Vitamin A, Vitamin D3, Vitamin B1, Vitamin B2, Vitamin B6, Vitamin B12, Nicotinamide, d-Panthenol, and Biot in a 30 ml bottle - (Multilem),	bottle	145	107.89	15,644.05

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

**ROBERTO A. GUSPENO** 8/17/23  
 Signature Over Printed Name of Supplier / Date

**Funds Available:**

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59





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



PO Number **2307024**

**Purchase Order** Date: **AUG 03 2023**

Procuring Unit : <b>QUEZON CITY HEALTH DEPARTMENT</b>	Project Number : <b>HEALTH-23-DM-0183</b>
Company Name : <b>GJK PHARMA DISTRIBUTORS</b>	Mode of Procurement : <b>Public Bidding</b>
Address : <b>#173 GJK Bldg., J.P Rizal St., Dulong Bayan, Poblacion, Sta. Maria, Bulacan</b>	Resolution No. : <b>23-PB-426</b>
Business Type : <b>Sole Proprietorship Registration #4996791</b>	TIN Number : <b>142-001-081-000</b>
	Contact Number : <b>0925-553-5819</b>

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**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
175	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH Amoxicillin Capsule – 500 mg/capsule, 100's/box (3,000 per health center) - (Ambimox)	capsule	20,420	7.51	153,354.20
176	Doxycycline Capsule - 100 mg/capsule , 100's/box (1,000 capsule per health center) - (Dothix)	capsule	15,840	11.99	189,921.60
177	Erythromycin Eye Ointment – 5 mg/tube (150 tubes per health center) - (Optryl)	tube	2,376	220.49	523,884.24
178	Paracetamol Syrup - 125 mg/bottle (250 per health center) - (4Fever)	bottle	3,016	49.99	150,769.84
179	Paracetamol Tablet – 500 mg/capsule (2,000 tablet per health center) - (None)	tablet	16,896	3.74	63,191.04
180	Lagundi Syrup – 300 mg/5 ml, 120 ml (500 bottle per health center) - (Clircaf)	bottle	1,187	200.18	237,613.66
181	Lagundi Capsule – 600 mg/capsule (1,000 per health center) - (Ofplemed Forte)	capsule	1,584	39.99	63,344.16
182	Mupirocin Ointment – 15 g/tube (150 tubes per health center) - (Mupirex)	tube	920	173.45	159,574.00
183	Silver Sulfadiazine – 20 g/tube (30 tubes per health center) - (Burnsil)	tube	207	162.49	33,635.43
184	Ketoconazole Cream – 20 mg/15 g/tube (10 tubes per health center) - (Ketovid/Latosil)	tube	158	116.49	18,405.42
185	ORESOL - ORS 75-replacement 20.5 g sachet - (Ambilyte)	sachet	1,146	5.61	6,429.06
186	NEGLECTED TROPICAL DISEASES Azithromycin Tablet – 500 mg/tablet - (Azcore)	tablet	3,960	29.99	118,760.40
187	Amoxicillin Capsule - 500 mg/capsule - (Ambimox)	capsule	16,632	6.74	112,099.68
188	Amoxicillin Suspension – 250 mg/5 ml suspension, 60 ml - (Axmell)	bottle	1,584	59.99	95,024.16
189	Cefalexin Capsule - 500 mg/capsule - (Exel)	capsule	11,088	14.99	166,209.12
190	Cefalexin Suspension – 250 mg/5 ml suspension, 60 ml - (Exel)	bottle	546	144.99	79,164.54

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

**ROBERTO H. BUCENID 8/7/23**  
 Signature Over Printed Name of Supplier / Date

Funds Available:

**RUBY G. MANANGU**  
 City Accountant

OBR : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59