Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307024**

Purchase Order

Date: AUG 0 3 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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**		
		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
	FAMILY PLANNING				
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
	MATERNAL HEALTH				
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	Methylergometrine – 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

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19	Calcium Carbonate Tablet - 500 mg, 100pieces/box - (None/Ambical)	box	34	16.99	577.66
20	Methyldopa - 250 mg tablet - (Dopamaine)	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 - (Ferose)	ampule	19	581.99	11,057.81
	DISEASE PREVENTION AND CONTROL				
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

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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

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64	Insulin Glargine - 100 units/ml - (Basagine)	vial	345	529.08	182,532.60
65	Ascorbic Tablet - 500 mg/tablet - (Apcee)	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 - (Axmel)	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 - (Zinlum)	bottle	4,432	126.08	558,786.56
83	Zinc Syrup (20 mg zinc/5 ml) – 20 mg/5 ml x 60 ml - (Zinlum)	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

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	ORAL HEALTH				
85	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
	NATIONAL TUBERCULOSIS (TB) REGULAR				
93	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

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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
	HUMAN RABIES PREVENTION AND CONTROL				
100	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

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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)	ampule	3	72.99	218.97
	STI/HIV AIDS PREVENTION AND CONTROL				
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

QUEZON CITY
Great.Green.Growing.

PO Number **2307024**

Purchase Order

Date: AUG 0 3 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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**	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
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

QUEZON CITY
Great.Green.Growing.

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
		TIN Number	:142-001-081-000
Business Type	: Sole Proprietorship Registration #4996791	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/Ferroflex-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 - (Axmel)	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

ROLBERTO 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
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QUEZON CITY
Great.Green.Growing.

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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**	Contact Number	:**0925-553-5819**

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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)	bottle	5,103	105.99	540,866.97
	COMMUNITY-BASED MENTAL HEALTH				
161	Olanzapine Tablet - 10 mg tablet - (Olanzapro/olavex-10/Olandus-10)	tablet	1,180	119.39	140,880.20
162	Risperidone Tablet - 2 mg tablet - (Risdoplus)	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 - (Psycosin/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)	tablet	410	17.99	7,375.90
	"BUNDLE OF JOY " EXPANSION OF BATANG 1,000				
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 H. EUGENIO 8/7/23
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RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-4985

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QUEZON CITY
Great.Green.Growing.

PO Number **2307024**

Purchase Order

Date: AUG 0 3 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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**	Contact Number	:**0925-553-5819**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH				
175	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
	NEGLECTED TROPICAL DISEASES				
186	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 - (Axmel)	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

ROLBERTO H. EUGENIO 8/7/23
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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

QUEZON CITY
Great.Green.Growing.

PO Number **2307024**

Purchase Order

Date: AUG 0 3 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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**	Contact Number	:**0925-553-5819**

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
191	Cefuroxime Tablet – 500 mg/tablet - (Aerox)	tablet	6,653	24.99	166,258.47
192	Ciprofloxacin HCL Tablet – 500 mg/tablet - (Cyfrox)	tablet	2,218	29.99	66,517.82
193	Cloxacillin Capsule – 500 mg/capsule - (Cloxid)	capsule	8,871	9.99	88,621.29
194	Co-Amoxiclav Tablet – 625 mg/tablet - (Axalav)	tablet	16,632	18.49	307,525.68
195	Co-Amoxiclav Suspension - 228.5 mg/5 ml suspension, 70 ml - (Natravox)	bottle	199	349.99	69,648.01
196	Doxycycline Capsule - 100 mg/capsule - (Dothix)	capsule	11,404	19.99	227,965.96
197	Celecoxib Capsule – 200 mg/capsule - (Emicox)	capsule	192	37.04	7,111.68
198	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	843	15.99	13,479.57
	SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGE				
199	Losartan Tablet - 50 mg/tablet - (Losaar 5)	tablet	143,914	13.99	2,013,356.86
200	Losartan Tablet – 100 mg/tablet - (Saphlor- 100)	tablet	100,740	19.99	2,013,792.60
201	Losartan/HCTZ – 50 mg/12.5 mg tablet - (Artazide)	tablet	167,900	24.99	4,195,821.00
202	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	52,061	6.44	335,272.84
203	Amlodipine Tablet – 10 mg/tablet - (Amlothix)	tablet	38,377	8.74	335,414.98
204	Metformin Tablet – 500 mg/tablet - (Glycemet)	tablet	293,531	4.28	1,256,312.68
205	Gliclazide MR Tablet – 60 mg/tablet - (Saphclazide-60)	tablet	145,706	36.72	5,350,324.32
206	Clopidogrel Tablet – 75 mg/tablet - (Saphlopid)	tablet	4,600	27.11	124,706.00
207	Simvastatin Tablet – 20 mg/tablet - (Diastatin)	tablet	9,860	14.99	147,801.40
208	Atorvastatin Tablet – 20 mg/tablet - (Fredtor)	tablet	169	17.49	2,955.81
209	Insulin Glargine - 100 units/ml - (Basagine)	vial	345	899.99	310,496.55
210	Vitamin B Complex – 100 mg/5 mg/50 mg tablet - (MD-Nerve)	tablet	1,449,000	4.99	7,230,510.00
211	Multivitamins - Vit B1 – 50 mg, Vit B2 – 20 mg, Vit B6 – 5 mg, Vit B12 – 5 mcg, Nicotinamide 50 mg, Calcium Pantothenate 20 mg, Vit C – 500 mg - (Myrevit)	tablet	597,600	12.49	7,464,024.00

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 : 100-2023-07-6985

Approved Budget for the Contract : 183,717,097.59

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

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**
		TIN Number	:**142-001-081-000**
Business Type	: **Sole Proprietorship Registration #4996791**		
		Contact Number	:**0925-553-5819**

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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
212	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	268	1,999.99	535,997.32
213	Influenza Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza Vaccine - (Vaxigrip Tetra)	prefilled syringe	511	899.99	459,894.89

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

Total Amount : **183,529,430.10**

Total Amount In Words (Pesos): One Hundred Eighty Three Million Five Hundred Twenty Nine Thousand Four Hundred Thirty Pesos and 10/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO H. EUGENIO 8/9/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

02984122

OBR : 100-2023-07-4985

Approved Budget for the Contract : 183,717,097.59

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 AUG 07 2023 and to expire on DEC 31 2023.

CONFORME:

ROBERTO H. EUGENIO	PROPRIETOR/CEO	8/7/23
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

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

SUBSCRIBED AND SWORN to before me this ___ day of AUG 07 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-0111-0880 455-6

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Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 50183
PTR No. 4007172-D, 01/03/2023, Q.C.
IBP No. 257225, 01/01/2023
MCLE Comp. No. VII 0006924 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)