



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427 /
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
1	FAMILY PLANNING 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	10,000	69.99	699,900.00
2	Lynestrenol - 28 tablets containing 500 mcg lynestrenol - (Daphne)	pack	1,000	149.99	149,990.00
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	3,000	79.99	239,970.00
4	Lidocaine hydrochloride - 2% 50 ml vial - (Eurocaine/Anestin/Lido)	vial	21	59.99	1,259.79
5	MATERNAL HEALTH Ampicillin - 250 mg/vial - (Gopen 250/Liferzin)	vial	22	66.99	1,473.78
6	Gentamicin - 40 mg/ml, 2 ml ampule - (Gentacare/Gentam)	ampule	39	7.79	303.81
7	Methylergometrine - 200 mcg/ml, 1 ml ampule - (Cethergo)	ampule	10	131.99	1,319.90
8	Oxytocin - 10 iu/ml, 1ml/ampule - (Ambtocyn/Tocinox)	ampule	215	170.49	36,655.35
9	Distilled Water for Injection - 50 ml/vial - (None)	vial	2	84.49	168.98
10	Mefenamic Acid - 500 mg capsule - (Mefecap/Myrefen)	capsule	3,520	4.99	17,564.80
11	Amoxicillin Trihydrate - 500 mg capsule - (Ambimox)	capsule	3,110	7.51	23,356.10
12	Cefuroxime Axetil - 500 mg capsule - (Aerox/Eroxime 500)	capsule	168	224.99	37,798.32
13	Erythromycin Eye Ointment - Ophthalmic ointment 0.5%, 5 g tube - (Optryl)	tube	16	220.49	3,527.84
14	Lidocaine Hydrochloride - 2%, 50 ml vial - (Eurocaine/Anestin/Lido)	vial	10	44.99	449.90
15	Plain Normal Saline Solution - Normal Saline Solution, 1 liter - (None)	bottle	22	71.99	1,583.78
16	Phytomenadione / Vitamin K - 10 mg per ampule - (Phytocare)	ampule	12	149.99	1,799.88
17	Dexamethasone - 4 mg per 2 ml per ampule - (Dexamak)	ampule	3	143.99	431.97
18	Ferrous Sulphate - with Folic Acid equivalent to 60 mg elemental iron, 400 mcg folic acid - (Brisofer-OB/Ferglobin FA/Myglobin Plus)	capsule	60,218	19.16	1,153,776.88

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 : 100-2023-07-4986

Approved Budget for the Contract : 80,777,603.49



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19	Calcium Carbonate Tablet - 500 mg, 100pieces/box - (None/Ambical)	box	14	16.99	237.86
20	Methyldopa - 250 mg tablet - (Dopamine)	tablet	280	26.29	7,361.20
21	Carboprost as Trometamol - 250 mcg/ml solution for injection ampule - (Evaprost/Endoprost)	ampule	10	383.99	3,839.90
22	Iron Sucrose - 20 mg/ml, 5 ml ampule - (Feroce)	ampule	5	581.99	2,909.95
	DISEASE PREVENTION AND CONTROL				
23	Azithromycin Tablet - 500 mg/tablet - (Azcore)	tablet	126	78.05	9,834.30
24	Amoxicillin Capsule - 500 mg/capsule - (Ambimox)	capsule	11,848	7.51	88,978.48
25	Amoxicillin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (Axmcl)	bottle	318	84.49	26,867.82
26	Amoxicillin Drops - 100 mg/ml, 10 ml drops - (Axmcl)	bottle	156	105.62	16,476.72
27	Cefalexin Capsule - 500 mg/capsule - (Exel)	capsule	649	63.49	41,205.01
28	Cefalexin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (Exel)	bottle	83	144.99	12,034.17
29	Cefuroxime Axetil - 500 mg/tablet - (Aerox)	tablet	550	24.99	13,744.50
30	Ciprofloxacin Tablet - 500 mg/tablet - (Cyfrox)	tablet	330	29.99	9,896.70
31	Cloxacillin Capsule - 500 mg/capsule (as Sodium) - (Cloxid)	capsule	2,200	9.99	21,978.00
32	Cloxacillin Suspension - 250 mg/5 ml bottle x 60 ml - (Dialox)	bottle	82	220.49	18,080.18
33	Co-Amoxiclav Tablet - 625 mg Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (Axlav)	tablet	1,100	18.49	20,339.00
34	Co-Amoxiclav Suspension - Amoxicillin 400 mg + Clavulanic acid 57 mg/ml, 70 ml suspension - (Natravox)	bottle	101	357.95	36,152.95
35	Doxycycline Capsule - 100 mg/capsule (as Hyclate) - (Dothix)	capsule	665	59.47	39,547.55
36	Celecoxib Capsule - 200 mg/capsule - (Emicox)	capsule	321	23.07	7,405.47
37	Colchicine - 500 mcg - (None)	tablet	385	4.49	1,728.65
38	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - 178 mg/ 233 mg/ 30 mg - (AMS/Kremil-S/Magnum-S)	tablet	825	7.74	6,385.50

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City Mayor

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City Accountant

OBR : 100-2023-07-4986

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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-427
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5819

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39	Orphenadrine Citrate, Paracetamol - 35 mg/450 mg - (Eurofen/Orphegesic/Tanafen)	tablet	330	28.99	9,566.70
40	Betahistine Tablet - 8 mg/tablet - (Vertisaph-8)	tablet	220	19.99	4,397.80
41	Cetirizine Oral Solution - 1 mg/ml, bottle x 30 ml - (Zyrine)	bottle	55	99.99	5,499.45
42	Cetirizine Tablet - 10 mg/tablet - (Medrizine)	tablet	13	5.18	67.34
43	Clobetasol Ointment - 0.05%, 5 g tube - (Clovate)	tube	18	454.99	8,189.82
44	Erythromycin Eye Ointment - 0.5% x 3.5 g tube - (Optryl)	tube	16	303.99	4,863.84
45	Hyoscine (as N-butylbromide) - 10 mg/tablet - (Hyosaph)	tablet	95	39.33	3,736.35
46	Loratadine Tablet - 10 mg/tablet - (Flamitin)	tablet	41	6.49	266.09
47	Mupirocin Ointment - 2%/5 gm tube - (Mupirex)	tube	31	235.95	7,314.45
48	Omeprazole Capsule - 20 mg/capsule - (Omephil)	capsule	880	19.99	17,591.20
49	Paracetamol Drops - 100 mg/ml, 15 ml drops - (Para 100)	bottle	133	65.99	8,776.67
50	Paracetamol Suspension - 250 mg/5ml bottle x 60 ml - (4Fever)	bottle	505	86.99	43,929.95
51	Paracetamol Tablet - 500 mg/tablet - (None)	tablet	5,280	3.74	19,747.20
52	Rifampicin Oral Suspension - 200 mg/5 ml x 120 ml suspension - (Lyvifam)	bottle	7	420.76	2,945.32
53	Silver Sulfadiazine Cream - 1.0 % 15 gm tube - (Flamizin/Burnsil)	tube	22	70.79	1,557.38
54	Losartan Tablet - 50 mg/tablet - (Losaar 50)	tablet	128,029	13.99	1,791,125.71
55	Losartan Tablet - 100 mg/tablet - (Saphlor-100)	tablet	44,810	19.99	895,751.90
56	Losartan/HCTZ - 50 mg/12.5 mg tablet - (Artazide)	tablet	99,578	24.99	2,488,454.22
57	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	185,233	6.44	1,192,900.52
58	Amlodipine Tablet - 10 mg/tablet - (Amlothix)	tablet	91,025	8.74	795,558.50
59	Metformin Tablet - 500 mg/tablet - (Glycemet)	tablet	1,147,839	4.28	4,912,750.92
60	Gliclazide MR Tablet - 60 mg/tablet - (Saphclazide-60)	tablet	1,060,816	12.74	13,514,795.84
61	Clopidogrel Tablet - 75 mg/tablet - (Saphlopid)	tablet	1,650	27.11	44,731.50
62	Simvastatin Tablet - 20 mg/tablet - (Diastatin)	tablet	5,500	14.99	82,445.00
63	Atorvastatin Tablet - 20 mg/tablet - (Fredtor)	tablet	330	9.99	3,296.70

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO A. TUENIO 8/7/23
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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-4964

Approved Budget for the Contract : 80,777,603.49



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PO Number **2307026**

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-427
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5819

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64	Insulin Glargine - 100 units/ml - (Basagine)	vial	165	529.08	87,298.20
65	Ascorbic Tablet - 500 mg/tablet - (Apcee)	tablet	39,435	1.99	78,475.65
66	Ibuprofen Soft Gel - 200 mg/capsule - (None/Ibusoft 200)	capsule	787	11.16	8,782.92
67	Fluticasone + Salmeterol - 250 mcg + 25 mcg x 120 doses - (Forair)	dose	6	497.99	2,987.94
68	Lagundi Syrup - 300 mg/5 ml bottle x 120 ml - (Clircaf)	bottle	82	202.14	16,575.48
69	Lagundi Tablet - 600 mg/tablet - (Ofplemed Forte)	tablet	4,059	10.07	40,874.13
70	Mefenamic Acid Tablet - 250 mg/tablet - (Myrefen)	tablet	2,705	4.87	13,173.35
71	Multivitamins Capsule - for adult - (Myrevit)	capsule	4,714	6.99	32,950.86
72	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	78	15.74	1,227.72
73	Salbutamol Syrup - 2 mg 5 ml x 60 ml - (Asmamed)	bottle	245	51.99	12,737.55
74	Salbutamol Tablet - 2 mg/tablet - (Bioxal)	tablet	861	5.18	4,459.98
75	Vitamin B Complex Tablet (Branded) - B1-250 mg, B6-250 mg: b12-1000 mcg - (Provinerv/Nerviflex)	tablet	11,000	4.99	54,890.00
CHILD HEALTH					
76	Paracetamol Drops - 100 mg/ml/bottle 15 ml - (Para 100)	bottle	2,196	65.99	144,914.04
77	Paracetamol Syrup - 250 mg/5 ml/bottle 15 ml - (4Fever)	bottle	3,300	49.99	164,967.00
78	Amoxicillin Suspension - 250 mg/5 ml x 60 ml - (Axmcl)	bottle	1,800	119.99	215,982.00
79	Salbutamol Nebule - 2.5 mg/2.5 ml - (Brodix)	nebulizer	588	32.74	19,251.12
80	Salbutamol Syrup - 2 mg/5 ml x 60 ml - (Asmamed)	bottle	1,772	38.99	69,090.28
81	Epinephrine Ampules - 1 mg/1 ml x 1 ml - (Epicare)	ampule	18	72.99	1,313.82
82	Zinc Drops (10 mg zinc/ml) - 10 mg/ml x 15 ml - (Zinlum)	bottle	2,312	126.08	291,496.96
83	Zinc Syrup (20 mg zinc/5 ml) - 20 mg/5 ml x 60 ml - (Zinlum)	bottle	3,300	94.99	313,467.00
84	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	316	15.99	5,052.84

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Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6984

Approved Budget for the Contract : 80,777,603.49



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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)	69,300	6.74	467,082.00
86	Amoxicillin Trihydrate - 250 mg/5 ml granules/powder; 60 ml ; expiry at least two (2) years from date of delivery - (Axmell)	bottle	124	119.99	14,878.76
87	Tranexamic Acid - 625 mg capsule in blister pack; expiry at least two (2) years from date of delivery - (Hemostap)	capsule	455	28.99	13,190.45
88	Paracetamol - 500 mg tablet ; expiry at least two (2) years from date of delivery - (None)	tablet	2,640	3.74	9,873.60
89	Paracetamol - 250 mg/5 ml syrup; 60 ml; orange flavor; expiry at least 2 years from date of delivery - (4Fever)	bottle	142	86.99	12,352.58
90	Mefenamic Acid - 500 mg tablet; expiry at least two (2) years from date of delivery - (Infamix)	capsule	3,960	4.99	19,760.40
91	Lidocaine Hydrochloride + Epinephrine 20 mg /ml (2%) - 2%; 1.8 ml carpule (with epinephrine) for local infiltration - (Royaledent)	carpule	607	99.99	60,693.93
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	41	857.99	35,177.59
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	148	675.02	99,902.96
94	Anti TB KIT II - Isoniazid-Pyridoxine 200mg + 10 mg/5 ml+ Rifampicin 200 mg/5 ml (120 ml Bottle, Branded) - (Kidz Kit 2)	kit	161	558.99	89,997.39
95	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing (TST) - (None)	vial	6	499.99	2,999.94
96	Isoniazid Syrup 200 mg/5 ml - Isoniazid + B12 syrup 200: 12 mg/5 ml - (None)	bottle	450	105.99	47,695.50

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97	Ethambutol 400 mg/tablet - Ethambutol 400 mg/tablet - (Hambutol)	tablet	5,600	9.99	55,944.00
98	ANTI TB KIT FIXED DOSE COMBINATION A - ISONIAZID 75 mg + RIFAMPICIN 150 mg + PYRAZINAMIDE 400 mg + ETHAMBUTOL 275 mg - (Fixcom 4)	quad tablet	122,819	3.99	490,047.81
99	ANTI TB KIT FIXED DOSE COMBINATION B - ISONIAZID 75 mg + RIFAMPICIN 150 mg - (Fixcom 2)	duo tablet	79,558	3.99	317,436.42
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 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	276	2,347.14	647,810.64
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	1,800	1,299.99	2,339,982.00

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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	33	2,339.99	77,219.67
103	Cloxacillin Suspension - 250 mg/5 ml suspension, 60 ml bottle - (Dialox)	bottle	81	220.49	17,859.69
104	Cloxacillin Capsule - 500 mg capsule - (Cloxid)	capsule	2,040	9.99	20,379.60
105	Co-Amoxiclav Suspension - 312.5 mg/5 ml suspension, 60 ml bottle - (Co-Amoxisaph)	bottle	21	369.18	7,752.78
106	Co-Amoxiclav Tablet - 625 mg, Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (Axalav)	tablet	1,080	18.49	19,969.20
107	Paracetamol Suspension - 250 mg/5 ml suspension, bottle - (4Fever)	bottle	412	86.99	35,839.88
108	Mefenamic Acid Capsule - 500 mg capsule - (Mefecap)	capsule	767	4.99	3,827.33
109	Epinephrine - 1 mg/ml, 1 ml ampule - (Epicare)	ampule	1	72.99	72.99
	STI/HIV AIDS PREVENTION AND CONTROL				
110	Azithromycin Tablet - 500 mg/tablet - (Azcore)	tablet	690	29.99	20,693.10
111	Cefixime Tablet - 400 mg, 30's/box - (Supixime-400/Cefix/Zefimed)	tablet	90	25.99	2,339.10
112	Metronidazole Tablet - 500 mg, 100's/box - (Medizole)	tablet	210	3.58	751.80
113	Benzathine Penicillin - Injectable, 1.2m units/vial inj. - (None)	vial	109	259.49	28,284.41
114	Imiquimod Cream - 5% x 250 mg, 12 sachets/box - (Aldara)	sachet	1	363.99	363.99
115	Acyclovir Tablet - 400 mg, 30's/box - (Zealor)	tablet	3	88.39	265.17
116	Clotrimazole Vaginal Suppository - 100 mg/tablet, 100 mg/tablet - (Candigo/Vagid)	tablet	38	106.49	4,046.62
117	Co-Trimoxazole Forte - 800 mg/tablet, 100's/box - (Combizole)	tablet	208	46.14	9,597.12
118	Isoniazid Tablet - 300 mg/tablet, 100's/box - (None)	tablet	1,388	5.18	7,189.84
119	Hepa B vaccine - 20 mcg/ml, vial - (Hepliv/Genvac-B)	vial	157	1,499.99	235,498.43

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6986

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427**
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
120	Flu Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza - (Vaxigrip tetra)	prefilled syringe	17	899.99	15,299.83
121	Pneumonia Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	12	1,999.99	23,999.88
NON-COMMUNICABLE DISEASE CONTROL					
122	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	1,099,496	3.99	4,386,989.04
123	Losartan Tablet - 50 mg/tablet - (Losaar 50)	tablet	1,152,078	13.99	16,117,571.22
124	Simvastatin Tablet - 20 mg/tablet - (Diastatin)	tablet	8,958	14.99	134,280.42
125	Atorvastatin Tablet - 20 mg/tablet - (Fredtor)	tablet	24,673	9.99	246,483.27
126	Metformin HCL Tablet - 500 mg/tablet - (Glycemet)	tablet	1,218,032	4.28	5,213,176.96
127	Glicazide Tablet - 60 mg/tablet - (Saphclazide-60)	tablet	7,636	36.72	280,393.92
128	Clopidogrel Tablet - 75 mg/tablet - (Saphlopilid)	tablet	1,807	32.99	59,612.93
129	Aspirin Tablet - 100 mg/tablet - (Aspec-ec/Bespirin/Asaprim)	tablet	660	3.29	2,171.40
130	Regular Insulin - (100 IU/ ml vials (10) ml (for GDM) - (Wosulin-R)	vial	17	954.99	16,234.83
COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES					
131	Amlodipine Tablet - 10 mg 100's/box - (Amlothix)	tablet	7,543	8.74	65,925.82
132	Atorvastatin Tablet - 20 mg/tablet - (Fredtor)	tablet	5,128	21.44	109,944.32
133	Losartan Tablet - 50 mg 100's/box - (Losaar 50)	tablet	2,357	13.99	32,974.43
134	Metformin Tablet - 500 mg 100's/box - (Glycemet)	tablet	15,384	4.29	65,997.36
135	Cefalexin Capsule - 500 mg 100's/box - (Exel)	capsule	880	14.99	13,191.20
136	Cefuroxime Tablet - 500 mg 100's/box - (Aerox)	tablet	1,100	24.99	27,489.00
137	Ciprofloxacin Tablet - 500 mg 100's/box - (Cyfrox)	tablet	1,100	29.99	32,989.00
138	Cloxacillin Capsule - 500 mg 100's/box - (Cloxid)	capsule	5,500	9.99	54,945.00
139	Co-Amoxiclav Tablet - 625 mg tablet - (Axalav)	tablet	5,500	18.49	101,695.00
140	Vitamin B Complex Tablet - Vitamin B1-100 mg, B6-5 mg, B12-50 mcg - (MD-Nerve)	tablet	22,000	4.99	109,780.00
141	Cetirizine - 10 mg - (Medrizine)	capsule	122	5.18	631.96

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 : 100-2023-07-6286

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427
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	1,100	3.99	4,389.00
143	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	19	15.74	299.06
144	Betamethasone Cream - 0.1% 5 g tube - (Lornasone)	tube	9	309.99	2,789.91
145	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	132	1,999.99	263,998.68
146	Influenza Vaccine - 0.5 ml, Prefilled syringe, Quadrivalent Influenza Vaccine - (Vaxigrip Tetra)	prefilled syringe	305	899.99	274,496.95
	ADOLESCENT HEALTH CARE AND DEVELOPMENT				
147	Ascorbic Acid Tablet - 500 mg tablet - (Apcee)	tablet	3,136	1.99	6,240.64
148	Mefenamic Acid Capsule - 250 mg capsule - (Myrefen)	capsule	100	2.99	299.00
149	Paracetamol Tablet - 500 mg tablet - (None)	tablet	75	3.74	280.50
150	Amoxicillin Capsule Trihydrate - 500 mg capsule - (Ambimox)	capsule	1,257	7.51	9,440.07
151	Cefalexin Monohydrate - 500 mg capsule - (Exel)	capsule	800	14.99	11,992.00
152	Ferrous Sulfate with Folic Acid - 60mg/250 mcg tablet - (Hematab/Feroflex-OB)	tablet	4,853	4.49	21,789.97
153	Lidocaine HCL - 2%, 50ml vial - (Eurocaine/Anestin/Lido)	vial	36	94.89	3,416.04
154	Mupirocin - tube 2.0%/5 grams/tube - (Mupirex)	tube	22	251.99	5,543.78
155	Amoxicillin Capsule Trihydrate - 250mg capsule - (Axmcl)	capsule	8,400	5.99	50,316.00
	NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN				
156	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing (TST) - (None)	vial	96	1,047.79	100,587.84
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	26	675.02	17,550.52
158	Anti TB KIT II - Isoniazid-Pyridoxine 200 mg-12 mg/5 ml + Rifampicin 200 mg/5 ml (branded) - (Kidz Kit 2)	kit	33	496.77	16,393.41
159	Ethambutol 400 mg - anti TB meds ethambutol 400 mg/tablet - (Hambutol)	tablet	360	9.99	3,596.40

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-4986

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427
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	1,890	105.99	200,321.10
161	Olanzapine Tablet - 10 mg tablet - (Olanzapro/olavex-10/Olandus-10)		1,180	119.39	140,880.20
162	Risperidone Tablet - 2 mg tablet - (Risidoplus)	tablet	1,788	41.93	74,970.84
163	Sertraline Tablet - 50 mg tablet - (Setrof/Zytra 50/Serenata)	tablet	625	73.14	45,712.50
164	Clozapine Tablet - 100 mg tablet - (Clopax/Clozarem/Ziproc-100)	tablet	998	185.99	185,618.02
165	Biperiden Tablet - 2 mg tablet - (Bizyx/Biperid/Akion)	tablet	300	19.99	5,997.00
166	Fluphenazine Tablet - 25 mg/ml vial - (Psysosin/Fludexin/Sydepres)	vial	64	174.18	11,147.52
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	420	7.99	3,355.80
172	Lithium Carbonate Tablet - 450 mg MR tablet - (Litcab/Supralit) "BUNDLE OF JOY " EXPANSION OF BATANG 1,000	tablet	420	17.99	7,555.80
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	3,225	12.49	40,280.25
174	Multivitamin Drops - Pediatric Drops, with Vitamin A, Vitamin D3, Vitamin B1, Vitamin B2, Vitamin B6, Vitamin B12, Nicotinamide, d-Panthenol, and Biotin in a '30 ml bottle - (Multilem)	bottle	70	107.89	7,552.30

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6986

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 0925-553-5819

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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	8,508	7.51	63,895.08
176	Doxycycline Capsule - 100 mg/capsule , 100's/box (1,000 capsule per health center) - (Dothix)	capsule	6,600	11.99	79,134.00
177	Erythromycin Eye Ointment – 5 mg/tube (150 tubes per health center) - (Optryl)	tube	990	220.49	218,285.10
178	Paracetamol Syrup - 125 mg/bottle (250 per health center) - (4Fever)	bottle	1,257	49.99	62,837.43
179	Paracetamol Tablet – 500 mg/capsule (2,000 tablet per health center) - (None)	tablet	7,040	3.74	26,329.60
180	Lagundi Syrup – 300 mg/5 ml, 120 ml (500 bottle per health center) - (Clircaf)	bottle	495	200.18	99,089.10
181	Lagundi Capsule – 600 mg/capsule (1,000 per health center) - (Ofplemed Forte)	capsule	660	39.99	26,393.40
182	Mupirocin Ointment – 15 g/tube (150 tubes per health center) - (Mupirex)	tube	383	173.45	66,431.35
183	Silver Sulfadiazine – 20 g/tube (30 tubes per health center) - (Burnsil)	tube	86	162.49	13,974.14
184	Ketoconazole Cream – 20 mg/15 g/tube (10 tubes per health center) - (Ketovid/Latosil)	tube	66	116.49	7,688.34
185	ORESOL - ORS 75-replacement 20.5 g sachet - (Ambilyte) NEGLECTED TROPICAL DISEASES	sachet	477	5.61	2,675.97
186	Azithromycin Tablet – 500 mg/tablet - (Azcore)	tablet	1,650	29.99	49,483.50
187	Amoxicillin Capsule - 500 mg/capsule - (Ambimox)	capsule	6,930	6.74	46,708.20
188	Amoxicillin Suspension – 250 mg/5 ml suspension, 60 ml - (Axmcl)	bottle	660	59.99	39,593.40
189	Cefalexin Capsule - 500 mg/capsule - (Exel)	capsule	4,620	14.99	69,253.80
190	Cefalexin Suspension – 250 mg/5 ml suspension, 60 ml - (Exel)	bottle	227	144.99	32,912.73

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 - 6984

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**
AUG 03 2023

Purchase Order Date:

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-427
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
191	Cefuroxime Tablet – 500 mg/tablet - (Aerox)	tablet	2,772	24.99	69,272.28
192	Ciprofloxacin HCL Tablet – 500 mg/tablet - (Cyfrox)	tablet	924	29.99	27,710.76
193	Cloxacillin Capsule – 500 mg/capsule - (Cloxid)	capsule	3,696	9.99	36,923.04
194	Co-Amoxiclav Tablet – 625 mg/tablet - (Axlav)	tablet	6,930	18.49	128,135.70
195	Co-Amoxiclav Suspension - 228.5 mg/5 ml suspension, 70 ml - (Natravox)	bottle	83	349.99	29,049.17
196	Doxycycline Capsule - 100 mg/capsule - (Dothix)	capsule	4,752	19.99	94,992.48
197	Celecoxib Capsule – 200 mg/capsule - (Emicox)	capsule	80	37.04	2,963.20
198	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (Ambilyte)	sachet	351	15.99	5,612.49
SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGE					
199	Losartan Tablet - 50 mg/tablet - (Losaar 5)	tablet	68,828	13.99	962,903.72
200	Losartan Tablet – 100 mg/tablet - (Saphlor- 100)	tablet	48,180	19.99	963,118.20
201	Losartan/HCTZ – 50 mg/12.5 mg tablet - (Artazide)	tablet	80,300	24.99	2,006,697.00
202	Amlodipine Tablet - 5 mg/tablet - (Amlothix)	tablet	24,899	6.44	160,349.56
203	Amlodipine Tablet – 10 mg/tablet - (Amlothix)	tablet	18,354	8.74	160,413.96
204	Metformin Tablet – 500 mg/tablet - (Glycemet)	tablet	140,384	4.28	600,843.52
205	Gliclazide MR Tablet – 60 mg/tablet - (Saphclazide-60)	tablet	69,685	36.72	2,558,833.20
206	Clopidogrel Tablet – 75 mg/tablet - (Saphlopid)	tablet	2,200	27.11	59,642.00
207	Simvastatin Tablet – 20 mg/tablet - (Diastatin)	tablet	4,716	14.99	70,692.84
208	Atorvastatin Tablet – 20 mg/tablet - (Fredtor)	tablet	80	17.49	1,399.20
209	Insulin Glargine - 100 units/ml - (Basagine)	vial	165	899.99	148,498.35
210	Vitamin B Complex – 100 mg/5 mg/50 mg tablet - (MD-Nerve)	tablet	693,000	4.99	3,458,070.00
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	277,200	12.49	3,462,228.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6986

Approved Budget for the Contract : 80,777,603.49



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307026**

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-427
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
212	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (Pneumovax 23)	prefilled syringe	128	1,999.99	255,998.72
213	Influenza Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza Vaccine - (Vaxigrip Tetra)	prefilled syringe	244	899.99	219,597.56
***** Nothing Follows *****					

Total Amount : 80,693,600.92

Total Amount In Words (Pesos): Eighty Million Six Hundred Ninety Three Thousand Six Hundred Pesos and 92/100 Only

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

Approved Budget for the Contract : 80,777,603.49

OBR : 100-2023-07-4984

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

SIGNATURE OVER PRINTED NAME

PRESIDENT | CEO

IN THE CAPACITY OF

8/7/23

DATE

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

COMPANY NAME

SUBSCRIBED AND SWORN to before me this AUG 07 2023 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her VALID ID with his/her photograph and signature appearing thereon with No. CARH - DM - 0880 455 - 6

Doc. No. 60
Page No. 13
Book No. XIV
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
Adm Matter No. NP-067 (2022-2023)

This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)