Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order

Date: AUG 03 2023

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-23-DM-0183**
Company Name	: **PLANET DRUGSTORE CORPORATION**	Mode of Procurement	:**Public Bidding**
Address	: **137 Marina Street, Brgy. Balong Bato, San Juan City**	Resolution No.	:**23-PB-432**
		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**	Contact Number	:**8255-4650**

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)	pack	10,000	64.75	647,500.00
2	Lynestrenol - 28 tablets containing 500 mcg lynestrenol - (DAPHNE)	pack	1,000	144.25	144,250.00
3	Medroxyprogesterone acetate - 150 mg/ml 1 ml vial water based with 3 cc syringe, gauge 23, 1 inch needle - (LYNDAVEL)	vial	3,000	92.25	276,750.00
4	Lidocaine hydrochloride - 2% 50 ml vial - (EUROCAINE)	vial	21	81.70	1,715.70
	MATERNAL HEALTH				
5	Ferrous Sulphate - with Folic Acid equivalent to 60 mg elemental iron, 400 mcg folic acid - (FERGLOBIN FA)	capsule	43,795	18.00	788,310.00
6	Calcium Carbonate Tablet - 500 mg, 100pieces/box - (CALCISAPH)	box	10	3,000.00	30,000.00
7	Methyldopa - 250 mg tablet - (DOPARINE)	tablet	203	20.00	4,060.00
	DISEASE PREVENTION AND CONTROL				
8	Azithromycin Tablet - 500 mg/tablet - (ZITHROMAX)	tablet	211	106.00	22,366.00
9	Amoxicillin Capsule - 500 mg/capsule - (MEDVOX)	capsule	19,391	7.50	145,432.50
10	Amoxicillin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (MEDVOX)	bottle	523	84.50	44,193.50
11	Amoxicillin Drops - 100 mg/ml, 10 ml drops - (AXMEL)	bottle	258	105.63	27,252.54
12	Cefalexin Capsule - 500 mg/capsule - (RM)	capsule	1,066	30.00	31,980.00
13	Cefalexin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (AIREX)	bottle	138	145.00	20,010.00
14	Cefuroxime Axetil - 500 mg/tablet - (EROXIME)	tablet	900	25.00	22,500.00
15	Ciprofloxacin Tablet - 500 mg/tablet - (XYPEN)	tablet	540	30.00	16,200.00
16	Cloxacillin Capsule - 500 mg/capsule (as Sodium) - (CAXIN)	capsule	3,600	10.00	36,000.00
17	Cloxacillin Suspension - 250 mg/5 ml bottle x 60 ml - (SOLAZE)	bottle	136	220.50	29,988.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ
Signature Over Printed Name of Supplier / Date

AUG 03 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-7244

Approved Budget for the Contract : 114,716,067.92

PS 7

Republic of the Philippines
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Date: AUG 03 2023

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		TIN Number	:006-745-752-000
Business Type	: Corporation Registration #CS200708928	Contact Number	:8255-4650

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18	Co-Amoxiclav Tablet - 625 mg Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (ENDCLAV)	tablet	1,800	18.50	33,300.00
19	Co-Amoxiclav Suspension - Amoxicillin 400 mg + Clavulanic acid 57 mg/ml, 70 ml suspension - (MEOXICLAV)	bottle	169	357.95	60,493.55
20	Doxycycline Capsule - 100 mg/capsule (as Hyclate) - (MYDOXY)	capsule	1,093	45.00	49,185.00
21	Celecoxib Capsule - 200 mg/capsule - (SAPHLECOX)	capsule	526	23.08	12,140.08
22	Colchicine - 500 mcg - (VONWELT)	tablet	630	4.50	2,835.00
23	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - 178 mg/ 233 mg/ 30 mg - (KREMIL-S)	tablet	1,350	10.25	13,837.50
24	Orphenadrine Citrate, Paracetamol - 35 mg/450 mg - (NORPRIEXIA)	tablet	540	29.00	15,660.00
25	Betahistine Tablet – 8 mg/tablet - (VERT)	tablet	360	20.00	7,200.00
26	Cetirizine Oral Solution - 1 mg/ml, bottle x 30 ml - (CETI-MED)	bottle	90	100.00	9,000.00
27	Cetirizine Tablet - 10 mg/tablet - (MEDRIZINE)	tablet	19	5.00	95.00
28	Clobetasol Ointment - 0.05%, 5 g tube - (CLOBILA)	tube	32	455.00	14,560.00
29	Erythromycin Eye Ointment - 0.5% x 3.5 g tube - (SENSOMED)	tube	17	304.00	5,168.00
30	Hyoscine (as N-butylbromide) - 10 mg/tablet - (HYOPEN)	tablet	157	39.33	6,174.81
31	Loratadine Tablet - 10 mg/tablet - (LORASAPH)	tablet	66	6.50	429.00
32	Mupirocin Ointment - 2%/5 gm tube - (MUPISAPH)	tube	51	230.00	11,730.00
33	Omeprazole Capsule - 20 mg/capsule - (OMEPHIL)	capsule	1,440	20.00	28,800.00
34	Paracetamol Drops - 100 mg/ml, 15 ml drops - (4FEVER)	bottle	220	68.00	14,960.00
35	Paracetamol Suspension - 250 mg/5ml bottle x 60 ml - (ANASERAN)	bottle	830	87.00	72,210.00
36	Paracetamol Tablet - 500 mg/tablet - (RM)	tablet	8,640	3.75	32,400.00
37	Rifampicin Oral Suspension - 200 mg/5 ml x 120 ml suspension - (PICINAF)	bottle	13	420.76	5,469.88
38	Silver Sulfadiazine Cream - 1.0 % 15 gm tube - (MAZINE 20G)	tube	36	175.00	6,300.00
39	Losartan Tablet - 50 mg/tablet - (RM)	tablet	209,502	12.50	2,618,775.00
40	Losartan Tablet – 100 mg/tablet - (RM)	tablet	71,328	17.00	1,212,576.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNA D. CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-08-7244

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 114,716,067.92

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order

Date: AUG 03 2023

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		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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41	Losartan/HCTZ – 50 mg/12.5 mg tablet - (GETZAR PLUS)	tablet	162,946	25.00	4,073,650.00
42	Amlodipine Tablet - 5 mg/tablet - (RM)	tablet	303,110	6.45	1,955,059.50
43	Amlodipine Tablet – 10 mg/tablet - (RM)	tablet	148,954	10.00	1,489,540.00
44	Metformin Tablet – 500 mg/tablet - (GLYCEMET)	tablet	1,878,283	4.11	7,719,743.13
45	Gliclazide MR Tablet – 60 mg/tablet - (MELANOV)	tablet	1,735,880	13.00	22,566,440.00
46	Clopidogrel Tablet – 75 mg/tablet - (CLOPIVAZ)	tablet	2,700	24.38	65,826.00
47	Simvastatin Tablet – 20 mg/tablet - (PHILSTAT)	tablet	9,000	15.00	135,000.00
48	Atorvastatin Tablet – 20 mg/tablet - (TORVASTATIN)	tablet	540	16.28	8,791.20
49	Insulin Glargine - 100 units/ml - (BASAGINE)	vial	270	650.00	175,500.00
50	Ascorbic Tablet - 500 mg/tablet - (APCEE)	tablet	64,534	2.35	151,654.90
51	Ibuprofen Soft Gel - 200 mg/capsule - (MEDICOL ADVANCE)	capsule	1,289	11.18	14,411.02
52	Fluticasone + Salmeterol - 250 mcg + 25 mcg x 120 doses - (FORAIR)	dose	9	596.75	5,370.75
53	Lagundi Syrup - 300 mg/5 ml bottle x 120 ml-(LAGUNDEX)	bottle	134	200.00	26,800.00
54	Lagundi Tablet - 600 mg/tablet - (ASCOF FORTE)	tablet	8,120	10.08	81,849.60
55	Mefenamic Acid Tablet - 250 mg/tablet - (PONSER)	tablet	4,427	4.88	21,603.76
56	Multivitamins Capsule - for adult - (MULTIMEEDS)	capsule	7,716	13.10	101,079.60
57	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	129	4.00	516.00
58	Salbutamol Syrup - 2 mg 5 ml x 60 ml - (ASMAMED)	bottle	403	100.00	40,300.00
59	Salbutamol Tablet - 2 mg/tablet - (VN2)	tablet	1,409	4.90	6,904.10
60	Vitamin B Complex Tablet (Branded) - B1-250 mg, B6-250 mg: b12-1000 mcg - (BICOM)	tablet	18,000	14.25	256,500.00
	CHILD HEALTH				
61	Paracetamol Drops – 100 mg/ml/bottle 15 ml - (4FEVER)	bottle	3,112	68.00	211,616.00
62	Paracetamol Syrup - 250 mg/5 ml/bottle 15 ml - (4FEVER)	bottle	5,400	75.00	405,000.00
63	Amoxicillin Suspension – 250 mg/5 ml x 60 ml - (AXMEL)	bottle	2,550	70.00	178,500.00
64	Salbutamol Nebule - 2.5 mg/2.5 ml - (HIVENT)	nebule	833	39.75	33,111.75

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

OBR : 100-2023-08-7244

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 114,716,067.92

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QUEZON CITY
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PO Number **2307041**

Purchase Order

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		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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65	Salbutamol Syrup - 2 mg/5 ml x 60 ml - (ASMAMED)	bottle	2,510	100.00	251,000.00
66	Epinephrine Ampules – 1 mg/1 ml x 1 ml - (EPIBBAS)	ampule	27	100.00	2,700.00
67	Zinc Drops (10 mg zinc/ml) – 10 mg/ml x 15 ml - (ZINLUM)	bottle	3,275	87.88	287,807.00
68	Zinc Syrup (20 mg zinc/5 ml) – 20 mg/5 ml x 60 ml - (ZINLUM)	bottle	5,400	87.00	469,800.00
69	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	448	4.00	1,792.00
	ORAL HEALTH				
70	Amoxicillin Trihydrate - 500 mg capsule in blister pack; expiry at least two (2) years from date of delivery - (AMBIMOX)	capsule (in blister pack)	113,400	7.00	793,800.00
71	Amoxicillin Trihydrate - 250 mg/5 ml granules/powder; 60 ml ; expiry at least two (2) years from date of delivery - (AXMEL)	bottle	202	70.00	14,140.00
72	Tranexamic Acid - 625 mg capsule in blister pack; expiry at least two (2) years from date of delivery - (HAEMOREX)	capsule	744	29.00	21,576.00
73	Paracetamol – 500 mg tablet ; expiry at least two (2) years from date of delivery - (PARASAPH)	tablet	4,320	3.25	14,040.00
74	Paracetamol - 250 mg/5 ml syrup; 60 ml; orange flavor; expiry at least 2 years from date of delivery - (4FEVER)	bottle	233	75.00	17,475.00
75	Mefenamic Acid - 500 mg tablet; expiry at least two (2) years from date of delivery - (MECID)	capsule	6,480	5.20	33,696.00
76	Lidocaine Hydrochloride + Epinephrine 20 mg /ml (2%) - 2%; 1.8 ml carpule (with epinephrine) for local infiltration - (ZEYCO)	carpule	994	90.00	89,460.00
77	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 - (BETADINE)	bottle	67	725.00	48,575.00
	NATIONAL TUBERCULOSIS (TB) REGULAR				
78	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 FORTE)	kit	223	443.04	98,797.92

MA. JOSEFINA G. BELMONTE
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79	Anti TB KIT II - Isoniazid-Pyridoxine 200m + 10 mg/5 ml+ Rifampicin 200 mg/5 ml (120 ml Bottle, Branded) - (KIDZ KIT 2)	kit	241	443.04	106,772.64
80	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing - (TST/PPD)	vial	8	850.00	6,800.00
81	Isoniazid Syrup 200 mg/5 ml - Isoniazid + B12 syrup 200: 12 mg/5 ml - (KOPPEL FORTE 200MG/20ML)	bottle	675	80.00	54,000.00
82	Ethambutol 400 mg/tablet - Ethambutol 400 mg/tablet - (MEDBUTOL)	tablet	8,400	4.50	37,800.00
83	ANTI TB KIT FIXED DOSE COMBINATION A - ISONIAZID 75 mg + RIFAMPICIN 150 mg + PYRAZINAMIDE 400 mg + ETHAMBUTOL 275 mg - (FIXCOM 4)	quad tablet	184,228	4.50	829,026.00
84	ANTI TB KIT FIXED DOSE COMBINATION B - ISONIAZID 75 mg + RIFAMPICIN 150 mg - (FIXCOM 2)	duo tablet	119,340	4.40	525,096.00
	HUMAN RABIES PREVENTION AND CONTROL				
85	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	345	1,550.00	534,750.00

MA. JOSEFINA G. BELMONTE
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86	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	2,250	1,450.00	3,262,500.00
87	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	42	1,780.00	74,760.00
88	Cloxacillin Suspension - 250 mg/5 ml suspension, 60 ml bottle - (DIALOX)	bottle	104	100.00	10,400.00
89	Cloxacillin Capsule - 500 mg capsule - (CLOXID)	capsule	2,550	4.75	12,112.50
90	Co-Amoxiclav Suspension - 312.5 mg/5 ml suspension, 60 ml bottle - (BIOCLAVID)	bottle	28	234.00	6,552.00
91	Co-Amoxiclav Tablet - 625 mg, Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (RANICLAV)	tablet	1,350	15.50	20,925.00
92	Paracetamol Suspension –250 mg/5 ml suspension, bottle - (4FEVER)	bottle	516	75.00	38,700.00
93	Mefenamic Acid Capsule - 500 mg capsule - (MECID)	capsule	961	5.20	4,997.20
94	Epinephrine - 1 mg/ml, 1 ml ampule - (EPIBBAS)	ampule	2	100.00	200.00
	NON-COMMUNICABLE DISEASE CONTROL				
95	Amlodipine Tablet - 5 mg/tablet - (AMLODN)	tablet	1,799,176	6.28	11,298,825.28
96	Losartan Tablet - 50 mg/tablet - (GETZAR)	tablet	965,223	11.50	11,100,064.50
97	Simvastatin Tablet - 20 mg/tablet - (ZIMVAST)	tablet	14,658	10.75	157,573.50
98	Atorvastatin Tablet - 20 mg/tablet - (AVATOR)	tablet	40,374	16.28	657,288.72
99	Metformin HCL Tablet - 500 mg/tablet - (FORMET)	tablet	1,993,146	3.50	6,976,011.00
100	Glicazide Tablet - 60 mg/tablet - (GLUCONEX - OD)	tablet	12,500	15.50	193,750.00
101	Clopidogrel Tablet - 75 mg/tablet - (RM)	tablet	2,960	21.00	62,160.00
102	Aspirin Tablet - 100 mg/tablet - (ASPEC-EC)	tablet	1,080	2.63	2,840.40

MA. JOSEFINA G. BELMONTE
City Mayor

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103	Regular Insulin - (100 IU/ ml vials (10) ml (for GDM) - (WOSULIN-R)	vial	27	795.00	21,465.00
	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES				
104	Amlodipine Tablet – 10 mg 100's/box - (AMLOTHIN)	tablet	12,345	6.00	74,070.00
105	Atorvastatin Tablet – 20 mg/tablet - (TORVASTATIN)	tablet	8,392	12.00	100,704.00
106	Losartan Tablet - 50 mg 100's/box - (LOSAAR)	tablet	3,858	5.00	19,290.00
107	Metformin Tablet – 500 mg 100's/box - (MYMET)	tablet	25,176	3.00	75,528.00
108	Cefalexin Capsule - 500 mg 100's/box - (EXEL)	capsule	1,440	18.50	26,640.00
109	Cefuroxime Tablet – 500 mg 100's/box - (AEROX)	tablet	1,800	32.50	58,500.00
110	Ciprofloxacin Tablet – 500 mg 100's/box - (CYFROX)	tablet	1,800	11.00	19,800.00
111	Cloxacillin Capsule – 500 mg 100's/box - (CLOXID)	capsule	9,000	4.75	42,750.00
112	Co-Amoxiclav Tablet – 625 mg tablet - (RANICLAV)	tablet	9,000	15.50	139,500.00
113	Vitamin B Complex Tablet - Vitamin B1-100 mg, B6-5 mg, B12-50 mcg - (RAPID-B)	tablet	36,000	8.00	288,000.00
114	Cetirizine – 10 mg - (MEDRIZINE)	capsule	202	5.00	1,010.00
115	Lagundi Tablet - 600 mg - (OFPLEMED FORTE)	tablet	1,800	4.50	8,100.00
116	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	32	4.00	128.00
117	Betamethasone Cream - 0.1% 5 g tube - (LORNASONE)	tube	14	200.00	2,800.00
118	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled syringe, Pneumococcal Vaccine - (PNEUMOVAX)	prefilled syringe	216	2,500.00	540,000.00
119	Influenza Vaccine - 0.5 ml, Prefilled syringe, Quadrivalent Influenza Vaccine - (FLUARIX TETRA)	prefilled syringe	507	1,000.00	507,000.00
	ADOLESCENT HEALTH CARE AND DEVELOPMENT				
120	Ascorbic Acid Tablet – 500 mg tablet - (APCEE)	tablet	2,912	2.35	6,843.20
121	Mefenamic Acid Capsule – 250 mg capsule - (MEFESAPH)	capsule	100	4.75	475.00
122	Paracetamol Tablet – 500 mg tablet - (PARASAPH)	tablet	69	3.25	224.25
123	Amoxicillin Capsule Trihydrate - 500 mg capsule - (AMBIMOX)	capsule	1,168	7.00	8,176.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023-08-7244

Approved Budget for the Contract : 114,716,067.92

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order

Date: AUG 03 2023

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-23-DM-0183**
Company Name	: **PLANET DRUGSTORE CORPORATION**	Mode of Procurement	:**Public Bidding**
Address	: **137 Marina Street, Brgy. Balong Bato, San Juan City**	Resolution No.	:**23-PB-432**
		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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
124	Cefalexin Monohydrate - 500 mg capsule - (EXEL)	capsule	800	18.50	14,800.00
125	Ferrous Sulfate with Folic Acid - 60mg/250 mcg tablet - (AMECIRON)	tablet	4,506	6.00	27,036.00
126	Lidocaine HCL - 2%, 50ml vial - (EUROCAINE)	vial	33	81.70	2,696.10
127	Mupirocin - tube 2.0%/5 grams/tube - (MUPISAPH)	tube	21	230.00	4,830.00
128	Amoxicillin Capsule Trihydrate - 250mg capsule - (AXMEL)	capsule	8,400	4.00	33,600.00
	NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN				
129	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing - (TST/PPD)	vial	145	850.00	123,250.00
130	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	41	443.04	18,164.64
131	Anti TB KIT II - Isoniazid-Pyridoxine 200 mg-12 mg/5 ml + Rifampicin 200 mg/5 ml (branded) - (KIDZ KIT 2)	kit	49	443.04	21,708.96
132	Ethambutol 400 mg - anti TB meds ethambutol 400 mg/tablet - (MEDBUTOL)	tablet	540	4.50	2,430.00
133	Isoniazid-Pyridoxine 200 mg-12 mg/5 ml - anti TB meds, isoniazid 200 mg/5 ml, Pyridoxine 12 mg/5 ml, (branded) - (KOPPEL FORTE 200MG/20ML)	bottle	2,835	80.00	226,800.00
	COMMUNITY-BASED MENTAL HEALTH				
134	Olanzapine Tablet - 10 mg tablet - (OLAVEX)	tablet	1,160	130.00	150,800.00
135	Risperidone Tablet - 2 mg tablet - (RISGEN)	tablet	1,788	75.00	134,100.00
136	Sertraline Tablet - 50 mg tablet - (DEPERIN)	tablet	600	100.00	60,000.00
137	Clozapine Tablet - 100 mg tablet - (SIZOPIN)	tablet	970	75.00	72,750.00
138	Biperiden Tablet - 2 mg tablet - (BIZYX)	tablet	300	35.00	10,500.00
139	Fluphenazine Tablet - 25 mg/ml vial - (FLENAZINE)	vial	65	375.00	24,375.00
140	Escitalopram Tablet - 10 mg tablet - (ESCIVEX)	tablet	600	50.00	30,000.00
141	Diphenhydramine Tablet - 50 mg - (HISTAMOX)	tablet	1,215	20.00	24,300.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE DE CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-7244

Approved Budget for the Contract : 114,716,067.92

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order

Date: AUG 03 2023

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-23-DM-0183**
Company Name	: **PLANET DRUGSTORE CORPORATION**	Mode of Procurement	:**Public Bidding**
Address	: **137 Marina Street, Brgy. Balong Bato, San Juan City**	Resolution No.	:**23-PB-432**
		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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	Valproic Acid Tablet - 500 mg tablet - (DIVALGEN ER)	tablet	500	50.00	25,000.00
143	Quetiapine Tablet - 25 mg tablet - (QTIPINE)	tablet	1,215	80.00	97,200.00
144	Chlorpromazine Tablet – 10 mg tablet - (ZYCLORAN)	tablet	410	25.00	10,250.00
145	Lithium Carbonate Tablet – 450 mg MR tablet - (LITCAB)	tablet	410	30.00	12,300.00
	"BUNDLE OF JOY " EXPANSION OF BATANG 1,000				
146	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)	tablet	3,225	13.50	43,537.50
147	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 - (NUTRILIN)	bottle	70	61.80	4,326.00
	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH				
148	Amoxicillin Capsule – 500 mg/capsule, 100's/box (3,000 per health center) - (AMBIMOX)	capsule	16,915	7.00	118,405.00
149	Doxycycline Capsule - 100 mg/capsule , 100's/box (1,000 capsule per health center) - (DOTHIX)	capsule	12,540	10.00	125,400.00
150	Erythromycin Eye Ointment – 5 mg/tube (150 tubes per health center) - (OPTRYL)	tube	1,881	310.00	583,110.00
151	Paracetamol Syrup - 125 mg/bottle (250 per health center) - (4FEVER)	bottle	2,387	50.00	119,350.00
152	Paracetamol Tablet – 500 mg/capsule (2,000 tablet per health center) - (TEMPAID)	tablet	13,376	2.75	36,784.00
153	Lagundi Syrup – 300 mg/5 ml, 120 ml (500 bottle per health center) - (OFPLEMED)	bottle	939	68.00	63,852.00
154	Lagundi Capsule – 600 mg/capsule (1,000 per health center) - (OFPLEMED FORTE)	capsule	1,254	4.50	5,643.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-7244

Approved Budget for the Contract : 114,716,067.92

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order

Date: AUG 03 2023

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-23-DM-0183**
Company Name	: **PLANET DRUGSTORE CORPORATION**	Mode of Procurement	:**Public Bidding**
Address	: **137 Marina Street, Brgy. Balong Bato, San Juan City**	Resolution No.	:**23-PB-432**
		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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
155	Mupirocin Ointment – 15 g/tube (150 tubes per health center) - (MICROSCOT)	tube	730	239.75	175,017.50
156	Silver Sulfadiazine – 20 g/tube (30 tubes per health center) - (MAZINE)	tube	164	175.00	28,700.00
157	Ketoconazole Cream – 20 mg/15 g/tube (10 tubes per health center) - (FUNGINIL-K)	tube	126	100.00	12,600.00
158	ORESOL - ORS 75-replacement 20.5 g sachet - (AMBILYTE)	sachet	908	4.00	3,632.00
	NEGLECTED TROPICAL DISEASES				
159	Azithromycin Tablet – 500 mg/tablet -(AZIBIAL)	tablet	3,135	84.50	264,907.50
160	Amoxicillin Capsule - 500 mg/capsule - (AMBIMOX)	capsule	13,167	7.00	92,169.00
161	Amoxicillin Suspension – 250 mg/5 ml suspension, 60 ml - (AXMEL)	bottle	1,254	70.00	87,780.00
162	Cefalexin Capsule - 500 mg/capsule - (EXEL)	capsule	8,778	18.50	162,393.00
163	Cefalexin Suspension – 250 mg/5 ml suspension, 60 ml - (EXEL)	bottle	433	75.00	32,475.00
164	Cefuroxime Tablet – 500 mg/tablet - (AEROX)	tablet	5,267	32.50	171,177.50
165	Ciprofloxacin HCL Tablet – 500 mg/tablet - (CYFROX)	tablet	1,755	11.00	19,305.00
166	Cloxacillin Capsule – 500 mg/capsule - (CLOXID)	capsule	7,022	4.75	33,354.50
167	Co-Amoxiclav Tablet – 625 mg/tablet - (RANICLAV)	tablet	13,167	15.50	204,088.50
168	Co-Amoxiclav Suspension - 228.5 mg/5 ml suspension, 70 ml - (NATRAVOX)	bottle	158	240.25	37,959.50
169	Doxycycline Capsule - 100 mg/capsule - (DOTHIX)	capsule	9,031	10.00	90,310.00
170	Celecoxib Capsule – 200 mg/capsule - (EMICOX)	capsule	153	25.00	3,825.00
171	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	667	4.00	2,668.00
	SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGE				
172	Losartan Tablet - 50 mg/tablet - (RM)	tablet	112,660	12.50	1,408,250.00
173	Losartan Tablet – 100 mg/tablet - (RM)	tablet	78,840	17.00	1,340,280.00
174	Losartan/HCTZ – 50 mg/12.5 mg tablet - (RM)	tablet	131,400	13.25	1,741,050.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-08-7244

Approved Budget for the Contract : 114,716,067.92

Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government

QUEZON CITY
Great.Green.Growing.

PO Number **2307041**

Purchase Order Date: AUG 03 2023

Procuring Unit	: **QUEZON CITY HEALTH DEPARTMENT**	Project Number	:**HEALTH-23-DM-0183**
Company Name	: **PLANET DRUGSTORE CORPORATION**	Mode of Procurement	:**Public Bidding**
Address	: **137 Marina Street, Brgy. Balong Bato, San Juan City**	Resolution No.	:**23-PB-432**
		TIN Number	:**006-745-752-000**
Business Type	: **Corporation Registration #CS200708928**		
		Contact Number	:**8255-4650**

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	Amlodipine Tablet - 5 mg/tablet - (AMBESYL)	tablet	40,747	6.50	264,855.50
176	Amlodipine Tablet – 10 mg/tablet - (RM)	tablet	30,037	10.00	300,370.00
177	Metformin Tablet – 500 mg/tablet - (GLYFORMET)	tablet	229,722	5.00	1,148,610.00
178	Gliclazide MR Tablet – 60 mg/tablet - (GLUCONEX-OD)	tablet	114,034	15.50	1,767,527.00
179	Clopidogrel Tablet – 75 mg/tablet - (RM)	tablet	3,600	21.00	75,600.00
180	Simvastatin Tablet – 20 mg/tablet - (RM)	tablet	7,717	13.00	100,321.00
181	Atorvastatin Tablet – 20 mg/tablet - (AVATOR)	tablet	135	16.28	2,197.80
182	Insulin Glargine - 100 units/ml - (BASAGINE)	vial	270	650.00	175,500.00
183	Vitamin B Complex – 100 mg/5 mg/50 mg tablet - (REVITAPLEX)	tablet	1,134,000	8.40	9,525,600.00
184	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 - (EURIVIT-M)	tablet	435,600	13.10	5,706,360.00
185	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (PNEUMOVAX)	prefilled syringe	213	2,500.00	532,500.00
186	Influenza Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza Vaccine - (FLUARIX TETRA)	prefilled syringe	401	1,000.00	401,000.00

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

Total Amount : **114,445,822.98**

Total Amount In Words (Pesos): One Hundred Fourteen Million Four Hundred Forty Five Thousand Eight Hundred Twenty Two Pesos and 98/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE DC CRUZ AUG 03 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

PILIPINAS 02984141

OBR : 100 - 2023-08-7244

Approved Budget for the Contract : 114,716,067.92

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 08 2023 and to expire on - DEC 31 2023.

CONFORME:

JOANNE D. CRUZ	Authorized Representative	AUG 08 2023
SIGNATURE OVER PRINTED NAME	IN THE CAPACITY OF	DATE

Duly authorized to sign this Purchase Order for and on behalf of PLANET DRUGSTORE CORP.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 08 AUG 2023 day of _____, _____ at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her UMID ID with his/her photograph and signature appearing thereon with No. 0111-9660682-3.

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
Admission No. NP-067 (2022-2023)

Doc. No. 64
Page No. 14
Book No. XIV
Series of 2023

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