



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431
Business Type	: Corporation Registration #CS200708928	TIN Number	: 006-745-752-000
		Contact Number	: 0917-870-2870

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)	pack	9,000	64.75	582,750.00
2	Lynestrenol - 28 tablets containing 500 mcg lynestrenol - (DAPHNE)	pack	2,000	144.25	288,500.00
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	27	81.70	2,205.90
	MATERNAL HEALTH				
5	Ampicillin - 250 mg/vial - (POLYPEN)	vial	46	118.50	5,451.00
6	Gentamicin - 40 mg/ml, 2 ml ampule - (GENTAM)	ampule	118	50.00	5,900.00
7	Methylethylgometrine - 200 mcg/ml, 1 ml ampule - (CETHERGO)	ampule	25	325.00	8,125.00
8	Oxytocin - 10 iu/ml, 1ml/ampule - (AMBTOCYN)	ampule	648	275.00	178,200.00
9	Distilled Water for Injection - 50 ml/vial - (EUROMED)	vial	6	120.00	720.00
10	Mefenamic Acid - 500 mg capsule - (MECID)	capsule	7,360	5.20	38,272.00
11	Amoxicillin Trihydrate - 500 mg capsule - (AMBIMOX)	capsule	6,503	7.00	45,521.00
12	Cefuroxime Axetil - 500 mg capsule - (AEROX)	capsule	353	32.50	11,472.50
13	Erythromycin Eye Ointment - Ophthalmic ointment 0.5%, 5 g tube - (OPTRYL)	tube	38	310.00	11,780.00
14	Lidocaine Hydrochloride - 2%, 50 ml vial - (EUROCAINE)	vial	25	81.70	2,042.50
15	Plain Normal Saline Solution - Normal Saline Solution, 1 liter - (EUROMED)	bottle	44	122.50	5,390.00
16	Phytomenadione / Vitamin K - 10 mg per ampule - (AMBIVIT K)	ampule	26	150.00	3,900.00
17	Dexamethasone - 4 mg per 2 ml per ampule - (DEXAMAX)	ampule	6	98.00	588.00
18	Ferrous Sulphate - with Folic Acid equivalent to 60 mg elemental iron, 400 mcg folic acid - (FERGLOBIN FA)	capsule	104,014	18.00	1,872,252.00
19	Calcium Carbonate Tablet - 500 mg, 100pieces/box - (CALCISAPH)	box	31	3,000.00	93,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNIE CRUZ
Signature Over Printed Name of Supplier / Date

AUG 03 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-4987

Approved Budget for the Contract : 139,633,922.93



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PROCUREMENT DEPARTMENT
Quezon City Government



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20	Methyldopa - 250 mg tablet - (DOPARINE)	tablet	638	20.00	12,760.00
21	Carboprost as Trometamol - 250 mcg/ml solution for injection ampule - (ENDOPROST)	ampule	25	550.00	13,750.00
22	Iron Sucrose - 20 mg/ml, 5 ml ampule - (ENCIFER)	ampule	13	600.00	7,800.00
	DISEASE PREVENTION AND CONTROL				
23	Azithromycin Tablet - 500 mg/tablet - (AMBIMAX)	tablet	218	78.07	17,019.26
24	Amoxicillin Capsule - 500 mg/capsule - (MEDVOX)	capsule	20,465	7.50	153,487.50
25	Amoxicillin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (MEDVOX)	bottle	549	84.50	46,390.50
26	Amoxicillin Drops - 100 mg/ml, 10 ml drops - (AXMEL)	bottle	269	105.63	28,414.47
27	Cefalexin Capsule - 500 mg/capsule - (RM)	capsule	1,121	30.00	33,630.00
28	Cefalexin Suspension - 250 mg/5 ml bottle x 60 ml suspension - (AIREX)	bottle	144	145.00	20,880.00
29	Cefuroxime Axetil - 500 mg/tablet - (EROXIME)	tablet	950	25.00	23,750.00
30	Ciprofloxacin Tablet - 500 mg/tablet - (XYPEN)	tablet	570	30.00	17,100.00
31	Cloxacillin Capsule - 500 mg/capsule (as Sodium) - (CAXIN)	capsule	3,800	10.00	38,000.00
32	Cloxacillin Suspension - 250 mg/5 ml bottle x 60 ml - (SOLAZE)	bottle	142	220.50	31,311.00
33	Co-Amoxiclav Tablet - 625 mg Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (ENDCLAV)	tablet	1,900	18.50	35,150.00
34	Co-Amoxiclav Suspension - Amoxicillin 400 mg + Clavulanic acid 57 mg/ml, 70 ml suspension - (MEOXICLAV)	bottle	174	357.95	62,283.30
35	Doxycycline Capsule - 100 mg/capsule (as Hyclate) - (MYDOXY)	capsule	1,149	45.00	51,705.00
36	Celecoxib Capsule - 200 mg/capsule - (SAPHLECOX)	capsule	558	23.08	12,878.64
37	Colchicine - 500 mcg - (VONWELT)	tablet	665	4.50	2,992.50
38	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - 178 mg/ 233 mg/ 30 mg - (KREMIL-S)	tablet	1,425	10.25	14,606.25
39	Orphenadrine Citrate, Paracetamol - 35 mg/450 mg - (NORPRIEXIA)	tablet	570	29.00	16,530.00

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6987

Approved Budget for the Contract : 139,633,922.93



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PO Number **2307042**

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Procuring Unit : QUEZON CITY HEALTH DEPARTMENT
Company Name : PLANET DRUGSTORE CORPORATION
Address : 137 Marina Street, Brgy. Balong Bato, San Juan City
Business Type : Corporation Registration #CS200708928
Project Number :HEALTH-23-DM-0183
Mode of Procurement :Public Bidding
Resolution No. :23-PB-431
TIN Number :006-745-752-000
Contact Number :0917-870-2870

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40	Betahistine Tablet – 8 mg/tablet - (VERT)	tablet	380	20.00	7,600.00
41	Cetirizine Oral Solution - 1 mg/ml, bottle x 30 ml - (CETI-MED)	bottle	95	100.00	9,500.00
42	Cetirizine Tablet - 10 mg/tablet - (MEDRIZINE)	tablet	22	5.00	110.00
43	Clobetasol Ointment - 0.05%, 5 g tube - (CLOBILA)	tube	34	455.00	15,470.00
44	Erythromycin Eye Ointment - 0.5% x 3.5 g tube - (SENSOMED)	tube	26	304.00	7,904.00
45	Hyoscine (as N-butylbromide) - 10 mg/tablet - (HYOPEN)	tablet	165	39.33	6,489.45
46	Loratadine Tablet - 10 mg/tablet - (LORASAPH)	tablet	70	6.50	455.00
47	Mupirocin Ointment - 2%/5 gm tube - (MUPISAPH)	tube	54	230.00	12,420.00
48	Omeprazole Capsule - 20 mg/capsule - (OMEPHIL)	capsule	1,520	20.00	30,400.00
49	Paracetamol Drops - 100 mg/ml, 15 ml drops - (4FEVER)	bottle	230	68.00	15,640.00
50	Paracetamol Suspension - 250 mg/5ml bottle x 60 ml - (ANASERAN)	bottle	873	87.00	75,951.00
51	Paracetamol Tablet - 500 mg/tablet - (RM)	tablet	9,120	3.75	34,200.00
52	Rifampicin Oral Suspension - 200 mg/5 ml x 120 ml suspension - (PICINAF)	bottle	14	420.76	5,890.64
53	Silver Sulfadiazine Cream - 1.0 % 15 gm tube - (MAZINE 20G)	tube	38	175.00	6,650.00
54	Losartan Tablet - 50 mg/tablet - (RM)	tablet	221,141	12.50	2,764,262.50
55	Losartan Tablet – 100 mg/tablet - (RM)	tablet	77,399	17.00	1,315,783.00
56	Losartan/HCTZ – 50 mg/12.5 mg tablet - (GETZAR PLUS)	tablet	171,999	25.00	4,299,975.00
57	Amlodipine Tablet - 5 mg/tablet - (RM)	tablet	319,948	6.45	2,063,664.60
58	Amlodipine Tablet – 10 mg/tablet - (RM)	tablet	157,225	10.00	1,572,250.00
59	Metformin Tablet – 500 mg/tablet - (RM)	tablet	1,982,635	4.00	7,930,540.00
60	Gliclazide MR Tablet – 60 mg/tablet - (MELANOV MR)	tablet	1,832,318	13.00	23,820,134.00
61	Clopidogrel Tablet – 75 mg/tablet - (CLOPIVAZ)	tablet	2,850	24.38	69,483.00
62	Simvastatin Tablet – 20 mg/tablet - (PHILSTAT)	tablet	9,500	15.00	142,500.00
63	Atorvastatin Tablet – 20 mg/tablet - (TORVASTATIN)	tablet	570	12.00	6,840.00
64	Insulin Glargine - 100 units/ml - (BASAGINE)	vial	285	650.00	185,250.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNA V. CRUZ
Signature Over Printed Name of Supplier / Date

AUG 03 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 07 - 6987

Approved Budget for the Contract : 139,633,922.93



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PO Number **2307042**

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-431**
Business Type : **Corporation Registration #CS200708928** TIN Number : **006-745-752-000**
Contact Number : **0917-870-2870**

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65	Ascorbic Tablet - 500 mg/tablet - (APCEE)	tablet	68,115	2.35	160,070.25
66	Ibuprofen Soft Gel - 200 mg/capsule - (MEDICOL ADVANCE)	capsule	1,359	11.18	15,193.62
67	Fluticasone + Salmeterol - 250 mcg + 25 mcg x 120 doses - (FORAIR)	dose	10	596.75	5,967.50
68	Lagundi Syrup - 300 mg/5 ml bottle x 120 ml (CAFGARD)	bottle	141	202.15	28,503.15
69	Lagundi Tablet - 600 mg/tablet - (OFPLEMED FORTE)	tablet	7,012	4.50	31,554.00
70	Mefenamic Acid Tablet - 250 mg/tablet - (PONSER)	tablet	4,672	4.88	22,799.36
71	Multivitamins Capsule - for adult - (SKYVIT)	capsule	8,142	12.07	98,273.94
72	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	135	4.00	540.00
73	Salbutamol Syrup - 2 mg 5 ml x 60 ml - (ASMAMED)	bottle	423	100.00	42,300.00
74	Salbutamol Tablet - 2 mg/tablet - (VONWELT)	tablet	1,486	5.00	7,430.00
75	Vitamin B Complex Tablet (Branded) - B1-250 mg, B6-250 mg; b12-1000 mcg - (BICOM) CHILD HEALTH	tablet	19,000	14.25	270,750.00
76	Paracetamol Drops - 100 mg/ml/bottle 15 ml - (4FEVER)	bottle	3,478	68.00	236,504.00
77	Paracetamol Syrup - 250 mg/5 ml/bottle 15 ml - (4FEVER)	bottle	5,700	75.00	427,500.00
78	Amoxicillin Suspension - 250 mg/5 ml x 60 ml - (AXMEL)	bottle	2,850	70.00	199,500.00
79	Salbutamol Nebule - 2.5 mg/2.5 ml - (HIVENT)	nebule	931	39.75	37,007.25
80	Salbutamol Syrup - 2 mg/5 ml x 60 ml - (ASMAMED)	bottle	2,806	100.00	280,600.00
81	Epinephrine Ampules - 1 mg/1 ml x 1 ml - (EPIBBAS)	ampule	28	100.00	2,800.00
82	Zinc Drops (10 mg zinc/ml) - 10 mg/ml x 15 ml - (ZINLUM)	bottle	3,661	87.88	321,728.68
83	Zinc Syrup (20 mg zinc/5 ml) - 20 mg/5 ml x 60 ml - (ZINLUM)	bottle	5,700	87.00	495,900.00
84	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE) ORAL HEALTH	sachet	500	4.00	2,000.00
85	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

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ
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RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 07 - 6987

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Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-DM-0183
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
86	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
87	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
88	Paracetamol - 500 mg tablet; expiry at least two (2) years from date of delivery - (PARASAPH)	tablet	4,320	3.25	14,040.00
89	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
90	Mefenamic Acid - 500 mg tablet; expiry at least two (2) years from date of delivery - (MECID)	capsule	6,480	5.20	33,696.00
91	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
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 - (BETADINE)	bottle	67	725.00	48,575.00
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 FORTE)	kit	266	443.04	117,848.64
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	290	443.04	128,481.60
95	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing - (TST/PPD)	vial	11	850.00	9,350.00
96	Isoniazid Syrup 200 mg/5 ml - Isoniazid + B12 syrup 200: 12 mg/5 ml - (KOPPEL FORTE 200MG/20ML)	bottle	810	80.00	64,800.00
97	Ethambutol 400 mg/tablet - Ethambutol 400 mg/tablet - (MEDBUTOL)	tablet	10,080	4.50	45,360.00

MA. JOSEFINA G. BELMONTE
City Mayor

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98	ANTI TB KIT FIXED DOSE COMBINATION A - ISONIAZID 75 mg + RIFAMPICIN 150 mg + PYRAZINAMIDE 400 mg + ETHAMBUTOL 275 mg - (FIXCOM 4)	quad tablet	221,075	4.50	994,837.50
99	ANTI TB KIT FIXED DOSE COMBINATION B - ISONIAZID 75 mg + RIFAMPICIN 150 mg - (FIXCOM 2)	duo tablet	143,206	4.40	630,106.40
100	HUMAN RABIES PREVENTION AND CONTROL Anti-Rabies Vaccine for Human - PVRV (WHO-prequalified) Inactivated and purified, freeze-dried rabies vaccine (WISTAR STRAIN RABIES PM/WI 38-1503-3M) produced on Vero cell line 1 immunizing dose. It also contains maltose up to 1 immunizing dose, human plasma albumin up to 1 immunizing dose and 4% sodium chloride solution (diluent) 0.5 ml. Potency of vaccine for ID use must be 0.5 IU/ID dose as evidenced in their lot release certificate. (FDA approved, non WHO pre-qualified must have gone through clinical trials on safety, immunogenicity and efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials) Lyophilized inactivated purified rabies vaccine prepared on Vero cells. Such that the protective power is ≥ 2.5 iu before and after heating for 1 month at 37°C. Inj [vial + syringe (diluent)] 0.5 ml x 1's, OR [vial + ampule (diluent)] 0.5 ml x 5's - (VERORAB)	vial	506	1,550.00	784,300.00
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	1,450.00	4,785,000.00
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	1,780.00	108,580.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOANNE D. CRUZ
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AUG 03 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100 - 2023 - 07 - 6957

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103	Cloxacillin Suspension - 250 mg/5 ml suspension, 60 ml bottle (DIALOX)	bottle	149	100.00	14,900.00
104	Cloxacillin Capsule - 500 mg capsule (CLOXID)	capsule	3,740	4.75	17,765.00
105	Co-Amoxiclav Suspension - 312.5 mg/5 ml suspension, 60 ml bottle - (BIOCLAVID FORTE)	bottle	39	234.00	9,126.00
106	Co-Amoxiclav Tablet - 625 mg, Amoxicillin 500 mg/Clavulanic acid 125 mg tablet - (RANICLAV)	tablet	1,980	15.50	30,690.00
107	Paracetamol Suspension - 250 mg/5 ml suspension, bottle - (4FEVER)	bottle	755	75.00	56,625.00
108	Mefenamic Acid Capsule - 500 mg capsule - (MECID)	capsule	1,407	5.20	7,316.40
109	Epinephrine - 1 mg/ml, 1 ml ampule - (EPIBBAS) STI/HIV AIDS PREVENTION AND CONTROL	ampule	3	100.00	300.00
110	Azithromycin Tablet - 500 mg/tablet - (ZITHROMAX)	tablet	3,180	106.00	337,080.00
111	Cefixime Tablet - 400 mg, 30's/box - (SAPHIXIME)	tablet	580	35.00	20,300.00
112	Metronidazole Tablet - 500 mg, 100's/box - (FLAGEX)	tablet	413	14.00	5,782.00
113	Benzathine Penicillin - Injectable, 1.2m units/vial inj. - (ZALPEN)	vial	481	259.00	124,579.00
114	Imiquimod Cream - 5% x 250 mg, 12 sachets/box - (IMIQUAD)	sachet	3	294.00	882.00
115	Acyclovir Tablet - 400 mg, 30's/box - (CLOVIR)	tablet	16	42.00	672.00
116	Clotrimazole Vaginal Suppository - 100 mg/tablet, 100 mg/tablet - (CANESTEN)	tablet	168	175.00	29,400.00
117	Co-Trimoxazole Forte - 800 mg/tablet, 100's/box - (ZOLBACH)	tablet	918	14.00	12,852.00
118	Isoniazid Tablet - 300 mg/tablet, 100's/box - (VONWELT)	tablet	6,110	12.00	73,320.00
119	Hepa B vaccine - 20 mcg/ml, vial - (GENVAC-B)	vial	692	1,000.00	692,000.00
120	Flu Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza - (FLUARIX TETRA)	prefilled syringe	73	1,000.00	73,000.00
121	Pneumonia Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (PNEUMOVAX) NON-COMMUNICABLE DISEASE CONTROL	prefilled syringe	53	2,500.00	132,500.00

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

Approved Budget for the Contract : 139,633,922.93

OBR : 100 - 2023 - 07 - 6987



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431
Business Type	: Corporation Registration #CS200708928	TIN Number	:006-745-752-000
		Contact Number	:0917-870-2870

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
122	Amlodipine Tablet - 5 mg/tablet - (RM)	tablet	1,899,130	6.45	12,249,388.50
123	Losartan Tablet - 50 mg/tablet - (VIVASARTAN)	tablet	1,989,954	12.00	23,879,448.00
124	Simvastatin Tablet - 20 mg/tablet - (RM)	tablet	15,473	13.00	201,149.00
125	Atorvastatin Tablet - 20 mg/tablet - (AVATOR)	tablet	42,617	16.28	693,804.76
126	Metformin HCL Tablet - 500 mg/tablet - (RM)	tablet	2,103,873	4.00	8,415,492.00
127	Glicazide Tablet - 60 mg/tablet - (GLUCONEX - OD)	tablet	13,190	15.50	204,445.00
128	Clopidogrel Tablet - 75 mg/tablet - (RM)	tablet	3,121	21.00	65,541.00
129	Aspirin Tablet - 100 mg/tablet - (ASPEC-EC)	tablet	1,140	2.63	2,998.20
130	Regular Insulin - (100 IU/ ml vials (10) ml (for GDM) - (WOSULIN-R)	vial	29	795.00	23,055.00
	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES				
131	Amlodipine Tablet - 10 mg 100's/box - (AMLOTHIN)	tablet	13,028	6.00	78,168.00
132	Atorvastatin Tablet - 20 mg/tablet - (TORVASTATIN)	tablet	8,858	12.00	106,296.00
133	Losartan Tablet - 50 mg 100's/box - (LOSAAR)	tablet	4,071	5.00	20,355.00
134	Metformin Tablet - 500 mg 100's/box - (MYMET)	tablet	26,573	3.00	79,719.00
135	Cefalexin Capsule - 500 mg 100's/box - (EXEL)	capsule	1,520	18.50	28,120.00
136	Cefuroxime Tablet - 500 mg 100's/box - (AEROX)	tablet	1,900	32.50	61,750.00
137	Ciprofloxacin Tablet - 500 mg 100's/box - (CYFROX)	tablet	1,900	11.00	20,900.00
138	Cloxacillin Capsule - 500 mg 100's/box - (CLOXID)	capsule	9,500	4.75	45,125.00
139	Co-Amoxiclav Tablet - 625 mg tablet - (RANICLAV)	tablet	9,500	15.50	147,250.00
140	Vitamin B Complex Tablet - Vitamin B1-100 mg, B6-5 mg, B12-50 mcg - (RAPID-B)	tablet	38,000	8.00	304,000.00
141	Cetirizine - 10 mg - (MEDRIZINE)	capsule	212	5.00	1,060.00
142	Lagundi Tablet - 600 mg - (OPPLEMED FORTE)	tablet	1,900	4.50	8,550.00
143	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	34	4.00	136.00
144	Betamethasone Cream - 0.1% 5 g tube - (LORNASONE)	tube	16	200.00	3,200.00

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

Approved Budget for the Contract : 139,633,922.93

OBR : 100 - 2023 - 07 - 6987



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431
Business Type	: Corporation Registration #CS200708928	TIN Number	:006-745-752-000
		Contact Number	:0917-870-2870

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
145	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled syringe, Pneumococcal Vaccine - (PNEUMOVAX)	prefilled syringe	228	2,500.00	570,000.00
146	Influenza Vaccine - 0.5 ml, Prefilled syringe, Quadrivalent Influenza Vaccine - (FLUARIX TETRA)	prefilled syringe	520	1,000.00	520,000.00
	ADOLESCENT HEALTH CARE AND DEVELOPMENT				
147	Ascorbic Acid Tablet – 500 mg tablet - (APCEE)	tablet	4,032	2.35	9,475.20
148	Mefenamic Acid Capsule – 250 mg capsule - (MEFESAPH)	capsule	100	4.75	475.00
149	Paracetamol Tablet – 500 mg tablet - (PARASAPH)	tablet	96	3.25	312.00
150	Amoxicillin Capsule Trihydrate - 500 mg capsule - (AMBIMOX)	capsule	1,615	7.00	11,305.00
151	Cefalexin Monohydrate - 500 mg capsule - (EXEL)	capsule	1,000	18.50	18,500.00
152	Ferrous Sulfate with Folic Acid - 60mg/250 mcg tablet - (AMECIRON)	tablet	6,240	6.00	37,440.00
153	Lidocaine HCL - 2%, 50ml vial - (EUROCAINE)	vial	46	81.70	3,758.20
154	Mupirocin - tube 2.0%/5 grams/tube - (MUPISAPH)	tube	29	230.00	6,670.00
155	Amoxicillin Capsule Trihydrate - 250mg capsule - (AXMEL)	capsule	11,200	4.00	44,800.00
	NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN				
156	Purified Protein Derivative Vial (PPD) - for Tuberculin Skin Testing - (TST/PPD)	vial	172	850.00	146,200.00
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	48	443.04	21,265.92
158	Anti TB KIT II - Isoniazid-Pyridoxine 200 mg-12 mg/5 ml + Rifampicin 200 mg/5 ml (branded) - (KIDZ KIT 2)	kit	59	443.04	26,139.36
159	Ethambutol 400 mg - anti TB meds ethambutol 400 mg/tablet - (MEDBUTOL)	tablet	648	4.50	2,916.00
160	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	3,402	80.00	272,160.00
	COMMUNITY-BASED MENTAL HEALTH				

MA. JOSEFINA G. BELMONTE
City Mayor

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

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 139,633,922.93

OBR : 100-2023-07-4987



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431
Business Type	: Corporation Registration #CS200708928	TIN Number	:006-745-752-000
		Contact Number	:0917-870-2870

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
161	Olanzapine Tablet - 10 mg tablet - (OLAVEX)	tablet	1,160	130.00	150,800.00
162	Risperidone Tablet - 2 mg tablet - (RISGEN)	tablet	1,788	75.00	134,100.00
163	Sertraline Tablet - 50 mg tablet - (DEPERIN)	tablet	600	100.00	60,000.00
164	Clozapine Tablet - 100 mg tablet - (SIZOPIN)	tablet	970	75.00	72,750.00
165	Biperiden Tablet - 2 mg tablet - (BIZYX)	tablet	325	35.00	11,375.00
166	Fluphenazine Tablet - 25 mg/ml vial - (FLENAZINE)	vial	64	375.00	24,000.00
167	Escitalopram Tablet - 10 mg tablet - (ESCIVEX)	tablet	600	50.00	30,000.00
168	Diphenhydramine Tablet - 50 mg - (HISTAMOX)	tablet	1,220	20.00	24,400.00
169	Valproic Acid Tablet - 500 mg tablet - (DIVALGEN ER)	tablet	500	50.00	25,000.00
170	Quetiapine Tablet - 25 mg tablet - (QTIPINE)	tablet	1,220	80.00	97,600.00
171	Chlorpromazine Tablet - 10 mg tablet - (ZYCLORAN)	tablet	420	25.00	10,500.00
172	Lithium Carbonate Tablet - 450 mg MR tablet - (LITCAB)	tablet	420	30.00	12,600.00
	"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)	tablet	6,454	13.50	87,129.00
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 - (NUTRILIN)	bottle	140	61.80	8,652.00
	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH				
175	Amoxicillin Capsule - 500 mg/capsule, 100's/box (3,000 per health center) - (AMBIMOX)	capsule	15,315	7.00	107,205.00
176	Doxycycline Capsule - 100 mg/capsule, 100's/box (1,000 capsule per health center) - (DOTHIX)	capsule	11,880	10.00	118,800.00
177	Erythromycin Eye Ointment - 5 mg/tube (150 tubes per health center) - (OPTRYL)	tube	1,782	310.00	552,420.00

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 : 100-2023-07-4967

Approved Budget for the Contract : 139,633,922.93



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431
Business Type	: Corporation Registration #CS200708928	TIN Number	: 006-745-752-000
		Contact Number	: 0917-870-2870

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
178	Paracetamol Syrup - 125 mg/bottle (250 per health center) - (4FEVER)	bottle	2,261	50.00	113,050.00
179	Paracetamol Tablet - 500 mg/capsule (2,000 tablet per health center) - (TEMPAID)	tablet	12,672	2.75	34,848.00
180	Lagundi Syrup - 300 mg/5 ml, 120 ml (500 bottle per health center) - (OFPLEMED)	bottle	890	68.00	60,520.00
181	Lagundi Capsule - 600 mg/capsule (1,000 per health center) - (OFPLEMED FORTE)	capsule	1,188	4.50	5,346.00
182	Mupirocin Ointment - 15 g/tube (150 tubes per health center) - (MICROSCOT)	tube	690	239.75	165,427.50
183	Silver Sulfadiazine - 20 g/tube (30 tubes per health center) - (MAZINE)	tube	155	175.00	27,125.00
184	Ketoconazole Cream - 20 mg/15 g/tube (10 tubes per health center) - (FUNGINIL-K)	tube	119	100.00	11,900.00
185	ORESOL - ORS 75-replacement 20.5 g sachet - (AMBILYTE) NEGLECTED TROPICAL DISEASES	sachet	860	4.00	3,440.00
186	Azithromycin Tablet - 500 mg/tablet - (AZIBIAL)	tablet	2,970	84.50	250,965.00
187	Amoxicillin Capsule - 500 mg/capsule - (AMBIVOX)	capsule	12,474	7.00	87,318.00
188	Amoxicillin Suspension - 250 mg/5 ml suspension, 60 ml - (AXMEL)	bottle	1,188	70.00	83,160.00
189	Cefalexin Capsule - 500 mg/capsule - (EXEL)	capsule	8,316	18.50	153,846.00
190	Cefalexin Suspension - 250 mg/5 ml suspension, 60 ml - (EXEL)	bottle	410	75.00	30,750.00
191	Cefuroxime Tablet - 500 mg/tablet - (AEROX)	tablet	4,989	32.50	162,142.50
192	Ciprofloxacin HCL Tablet - 500 mg/tablet - (CYFROX)	tablet	1,663	11.00	18,293.00
193	Cloxacillin Capsule - 500 mg/capsule - (CLOXID)	capsule	6,653	4.75	31,601.75
194	Co-Amoxiclav Tablet - 625 mg/tablet - (RANICLAV)	tablet	12,474	15.50	193,347.00
195	Co-Amoxiclav Suspension - 228.5 mg/5 ml suspension, 70 ml - (NATRAVOX)	bottle	149	240.25	35,797.25
196	Doxycycline Capsule - 100 mg/capsule - (DOTHIX)	capsule	8,553	10.00	85,530.00

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 : 100-2023-07-4987

Approved Budget for the Contract : 139,633,922.93



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2307042**

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-431 ✓
Business Type	: Corporation Registration #CS200708928 ✓	TIN Number	: 006-745-752-000 ✓
		Contact Number	: 0917-870-2870

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
197	Celecoxib Capsule – 200 mg/capsule - (EMICOX)	capsule	144	25.00	3,600.00
198	Oral Rehydration Salt - (ORS 75-replacement) 20.5g sachet - (AMBILYTE)	sachet	632	4.00	2,528.00
	SENIOR CITIZEN MAINTENANCE MEDICINES PACKAGE				
199	Losartan Tablet - 50 mg/tablet - (RM)	tablet	118,856	12.50	1,485,700.00
200	Losartan Tablet – 100 mg/tablet - (RM)	tablet	83,220	17.00	1,414,740.00
201	Losartan/HCTZ – 50 mg/12.5 mg tablet - (RM)	tablet	138,700	13.25	1,837,775.00
202	Amlodipine Tablet - 5 mg/tablet - (RM)	tablet	43,007	6.45	277,395.15
203	Amlodipine Tablet – 10 mg/tablet - (RM)	tablet	31,702	10.00	317,020.00
204	Metformin Tablet – 500 mg/tablet - (GLYFORMET)	tablet	242,482	5.00	1,212,410.00
205	Gliclazide MR Tablet – 60 mg/tablet - (GLUCONEX-OD)	tablet	120,366	15.50	1,865,673.00
206	Clopidogrel Tablet – 75 mg/tablet - (RM)	tablet	3,800	21.00	79,800.00
207	Simvastatin Tablet – 20 mg/tablet - (RM)	tablet	8,145	13.00	105,885.00
208	Atorvastatin Tablet – 20 mg/tablet - (AVATOR)	tablet	139	16.28	2,262.92
209	Insulin Glargine - 100 units/ml - (BASAGINE)	vial	285	650.00	185,250.00
210	Vitamin B Complex – 100 mg/5 mg/50 mg tablet - (REVITAPLEX)	tablet	1,197,000	8.40	10,054,800.00
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 - (EURIVIT-M)	tablet	478,800	13.10	6,272,280.00
212	Pneumococcal Polysaccharide Vaccine - 0.5 ml, Prefilled Syringe, Pneumococcal Vaccine - (PNEUMOVAX)	prefilled syringe	222	2,500.00	555,000.00
213	Influenza Vaccine - 0.5 ml, Prefilled Syringe, Quadrivalent Influenza Vaccine - (FLUARIX TETRA)	prefilled syringe	422	1,000.00	422,000.00
	***** Nothing Follows *****				

Total Amount : **139,007,282.01,**

Total Amount In Words (Pesos): One Hundred Thirty Nine Million Seven Thousand Two Hundred Eighty-Two Pesos and 01/100 Only ✓

MA. JOSEFINA G. BELMONTE
City Mayor



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

AUG 03 2023

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2023-07-6989

Approved Budget for the Contract : 139,633,922.93

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:

SIGNATURE OVER PRINTED NAME

Authorized Representative

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 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. 0111-9660642-3.

Doc. No. 65
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Book No. XIV
Series of 2023

ATTY. ELISEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Roll No. 60183
PTR No. 4007172-D, 01/03/2023, Q.C.
IBP No. 257225, 01/01/2023

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