

ANNEX A

DELIVERY SCHEDULE

**PROJECT NAME: PROCUREMENT OF VARIOUS DRUGS AND
MEDICINES FOR SENIOR CITIZENS OF QUEZON CITY
PROJECT NO. HEALTH-24-DM-1012**

Item Number	General Description	Unit of Issue	Quantity	DELIVERY SCHEDULE	
				3rd QTR QUANTITY (Every End of the Month)	4th QTR QUANTITY (Every End of the Month)
1	Losartan, 50mg/ tablet	tablet	2,000,000	800,000	1,200,000
2	Losartan, 100mg/ tablet	tablet	1,200,000	480,000	720,000
3	Losartan/HCTZ, 50mg/12.5mg tablet	tablet	750,000	300,000	450,000
4	Amlodipine, 5mg/ tablet	tablet	2,000,000	800,000	1,200,000
5	Amlodipine, 10mg/ tablet	tablet	1,275,113	510,045	765,068
6	Dapagliflozin, 10mg/ tablet	tablet	79,020	31,608	47,412
7	Atorvastatin, 20mg/ tablet	tablet	700,000	280,000	420,000
8	Simvastatin, 20mg/ tablet	tablet	500,000	200,000	300,000
9	Clopidogrel, 75mg/ tablet	tablet	300,000	120,000	180,000
10	Metformin, 500mg/ tablet	tablet	1,100,000	440,000	660,000
11	Insulin Glargine, 3ml/ pen	pen	150	60	90
12	Erythromycin eye ointment, 0.5%, 5g/ tube	tube	1,000	400	600
13	Tobramycin eye ointment, 3mg/ ml (0.3%) 10ml bottle	bottle	1,000	400	600
14	Hypromellose eye drops, 3mg/ ml (0.3%) 10ml bottle	bottle	1,500	600	900
15	Proparacaine eye drops, 0.5%/15ml	bottle	200	80	120
16	Fluorometholone eye drops, 0.1%/5ml	bottle	200	80	120

I hereby certify to comply and deliver all the above requirements.

Name: _____

Legal Capacity: _____

Signature: _____

Duly authorized to sign the Bid for and behalf of: _____