



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
229	Amlodipine - Amlodin / Amlodix / Philvasc 10mg/tablet	tablet	8,400	8.75	73,500.00
230	Simvastatin - Simvasyn / Diastatin / Saphvas 20 20mg/tablet	tablet	14,000	16.91	236,740.00
231	Atorvastatin - Vazi2r / Fredtor / Brelvastin 20mg/tablet	tablet	3,500	21.45	75,075.00
232	Metformin - Glycemet / Metromin / Saphormin T500 500mg/tablet	tablet	21,564	4.29	92,509.56
233	Gliclazide MR - Saphclazide-60 / Glimcose / Neoclazz MR 60mg/tablet	tablet	4,900	36.73	179,977.00
234	Insulin Glargine - Lantus Solostar / Basagine 100 Units/ml	vial	51	529.10	26,984.10
235	Aspirin - Bepirin 100mg tablet	tablet	1,960	3.30	6,468.00

Delivery Schedule:
 50% of the total items within Thirty (30) Calendar Days upon issuance of the Notice to Proceed. Remaining items until December 31, 2024
 Terms of Payment:
 Upon every successful delivery

Total Amount : 101,753,723.14

Total Amount In Words (Pesos): One Hundred One Million Seven Hundred Fifty Three Thousand Seven Hundred Twenty-Three Pesos and 14/100 Only

MA. JOSEFINA G. BELMONTE
 City Mayor



ROBERTO A. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-3158

Approved Budget for the Contract : 101,925,406.14



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

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Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
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	FAMILY PLANNING				
1	Levonorgestrel - Charlize 21 tablets each containing 150 mcg of Levonorgestrel and 30 mcg of Ethinyl estradiol and 7 tablets each containing 75 mg of ferrous fumarate	pack	17,500	84.00	1,470,000.00
2	Lynestrenol - Daphne 28 tablets containing 500 mcg	pack	1,400	180.00	252,000.00
3	Medroxyprogesterone acetate - Lyndavel 150 mg/ml 1 ml vial water based with 3cc syringe, gauge 23, 1 inch needle	vial	2,800	96.00	268,800.00
4	Lidocaine hydrochloride - Eurocaine / Anestin / Locaine/ Lido 2% Lidocaine hydrochloride, 50ml	vial	21	94.90	1,992.90
	MATERNAL HEALTH				
5	Ampicillin - Liferzin / Corpilyn / Gopen 250 250mg/vial	vial	263	67.00	17,621.00
6	Gentamycin - Gentacare / Gentam 40mg/ml, 2 ml ampule	ampule	131	7.80	1,021.80
7	Methylergometrine - Ergomet / Cethergo 200mcg/ml, 1 ml ampule	ampule	14	401.00	5,614.00
8	Oxytocin - Ambtocyn / Gyne-Tocin 10iu/ml, 1ml/ampule	ampule	521	170.50	88,830.50
9	Distilled water for injection - Euro-Med Laboratories Phil., Inc. - Philippines 50 ml/vial	vial	35	84.50	2,957.50
10	Mefenamic Acid - Mecid / Myrefen / Megyxan 500 mg capsule	capsule	700	5.00	3,500.00
11	Amoxicillin trihydrate - Ambimox / Betamox / Axmel 500 mg capsule	capsule	2,156	7.52	16,213.12

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO U. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-DM-0469
Company Name	: GJK PHARMA DISTRIBUTORS	Mode of Procurement	: Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
12	Cefuroxime axetil - Eroxime- 500 / Aerox 500 mg capsule	capsule	700	63.30	44,310.00
13	Erythromycin Eye Ointment - Optyrl / Eroxene Ophthalmic ointment 0.5%, 5g tube	tube	36	304.00	10,944.00
14	Lidocaine hydrochloride - Eurocaine / Anestin / Locaine/ Lido 2%, 50ml vial	vial	14	94.90	1,328.60
15	Plain Normal Saline Solution - Euro-Med Laboratories Phil., Inc. - Philippines Normal Saline Solution, 1 liter	bottle	21	130.25	2,735.25
16	Dextrose - Shijiazhuang No. 4 Pharmaceutical Co., Ltd. - China / Euro-Med - Philippines 5% water solution, bottle x 1 liter	bottle	21	155.25	3,260.25
17	Dextrose - Shijiazhuang No. 4 Pharmaceutical Co., Ltd. - China / Euro-Med - Philippines 5% D5LR Lactated Ringer's Solution bottle x 1 Liter	bottle	21	144.00	3,024.00
18	Phytomenadione / Vitamin K - Phytocare 10mg per ampule	ampule	36	150.00	5,400.00
19	Dexamethasone - Dexazen / Dexamax / Dexamak 4mg per 2ml per ampule	ampule	14	144.00	2,016.00
20	Ferrous Sulphate - Ferlum Plus with Folic Acid equivalent to 60mg elemental iron, 400 mcg folic acid	capsule	210,000	4.20	882,000.00
21	Calcium Carbonate - Ambical / Osteofree / Calcisaph 500mg, box of 100	tablet	58,800	16.00	940,800.00
22	Methyldopa - Mydopa / Dopathyl / Dopamaine 250mg/tablet	tablet	658	26.30	17,305.40
23	Carboprost as Trumetamol - Evaprost / Evacarb 250 mcg/ml solution for injection ampule	ampule	14	384.00	5,376.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. BULGONDO J-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 05 - 5158

Approved Budget for the Contract : 101,925,406.14

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24	Iron Sucrose - Ferose / Iromax / Clfer 20mg/ml, 5ml ampule	ampule	28	300.00	8,400.00
25	Atropine ampule - Atrex / Tropin 1mg/ml ampule	ampule	3	199.00	597.00
26	Calcium gluconate - Euro-Med Laboratories Phil., Inc. - Philippines / B. Braun - Germany 10mg/ampule	ampule	3	240.00	720.00
27	Diphenhydramine - Diphenpors / Rabaphen 50mg/ampule	ampule	3	240.00	720.00
28	Epinephrine - Epicare 1mg/ml ampule	ampule	3	90.50	271.50
29	Magnesium Sulphate - Hizon Laboratories, Inc. - Philippines 250mg/ml ampule	ampule	3	240.00	720.00
30	Tranexamic Acid - Hemobas / Tranesaph / Glotrek 100mg/5ml solution ampule	ampule	3	130.00	390.00
31	Mebendazole - Drugmaker's Laboratories, Inc. - Philippines 500mg/tablet	tablet	56	105.00	5,880.00
32	Moringa - Better- Malunggay 500 / Moring-A 500mg/capsule	capsule	153,174	5.00	765,870.00
33	DISEASE PREVENTION AND CONTROL Azithromycin - Azcore / Zyhex / Azitobact -500 500 mg/tablet	tablet	700	78.07	54,649.00
34	Amoxicillin Capsule - Ambimox / Betamox / Axmel 500 mg/capsule	capsule	16,800	7.52	126,336.00
35	Amoxicillin Suspension - Moxylor / Axmel / Varolox 250 mg/5ml Bottle x 60 ml suspension	bottle	700	84.50	59,150.00
36	Amoxicillin Drops - Moxylor / Axmel 100 mg/ml, 10ml drops	bottle	420	105.63	44,364.60

MA. JOSEFINA G. BELMONTE
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		Contact Number	:09178227828

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37	Cefalexin Capsule - Exel / Sanceph-500 CAP / Diacef 500 mg/capsule	capsule	3,500	14.50	50,750.00
38	Cefalexin Suspension - Exel / Diacef/ Edixin 250 mg/5ml Bottle x 60 ml suspension	bottle	154	145.00	22,330.00
39	Cefuroxime Axetil - Eroxime-500 / Aerox 500 mg/tablet	tablet	700	63.30	44,310.00
40	Ciprofloxacin - Cyfrox / Ciprosan 500 mg/tablet	tablet	280	29.11	8,150.80
41	Cloxacillin - Cloxid / Philclox 500 mg/capsule (as Sodium)	capsule	2,800	20.40	57,120.00
42	Cloxacillin Suspension - Dialox / Cloxasaph- 250 / Myreclox 250 mg/5ml Bottle x 60 ml	bottle	154	220.50	33,957.00
43	Co-amoxiclav 625 mg tablet - Raniclav / Axalav / Comxicla Amoxicillin 500 mg/Clavulanic acid 125 mg tablet	tablet	1,403	58.20	81,654.60
44	Co-amoxiclav Suspension - Co-Amoxisaph 457 / Meoxiclav -DS / Natravox Amoxicillin 400 mg + Clavulanic acid 57mg/ml, 70 ml suspension	bottle	840	369.20	310,128.00
45	Doxycycline capsule - Doxyperl / Dothix / Mydoxy 100 mg/capsule (as Hyclate)	capsule	1,400	20.00	28,000.00
46	Celecoxib - Celekop / Emicox / Saphlecox 200 200 mg/capsule	capsule	4,200	23.00	96,600.00
47	Colchicine - Goutsaph / Vonwelt - Philippines 500 mcg/tablet	tablet	210	4.50	945.00
48	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - Kremil -S / Maalox Plus 178mg/ 233mg/ 30mg tablet	tablet	1,050	8.50	8,925.00
49	Orphenadrine Citrate, paracetamol - Paradrin 35 mg/450 mg	tablet	420	29.00	12,180.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO A. EUGENIO J-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14



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PO Number **2404090**

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50	Betahistine - Betzine / Cenvert-8 / Verist -8 8mg/tablet	tablet	2,800	40.50	113,400.00
51	Cetirizine Oral Solution - Zyrine / Dialix 1 mg/ml, bottle x 30 ml	bottle	140	99.60	13,944.00
52	Cetirizine - Medrizine / Allecur/ Ceticit 10mg/ tablet	tablet	140	2.20	308.00
53	Clobetasol Ointment - Clovate / Clobfred 0.05%, 5g tube	tube	106	455.00	48,230.00
54	Erythromycin Eye Ointment - Optryl / Eroxene 0.5% x 3.5 g tube	tube	36	304.00	10,944.00
55	Hyoscine (as N-butyl bromide) - Hyopan / Zolnex / Vonwelt - Philippines - 10 mg/tablet	tablet	700	39.33	27,531.00
56	Loratadine - Flamitin / Laradin / Lorasaph 10mg/ tablet	tablet	140	6.50	910.00
57	Mupirocin Ointment - Mupirex / Batriban / Mupisoft 2 % / 5 gm. Tube	tube	112	235.95	26,426.40
58	Omeprazole - ML-Gacid / Omephil-20 / Omeprasaph 20 mg/capsule	capsule	1,120	32.40	36,288.00
59	Paracetamol drops - Para 100 / Biogic / Alagesic 100mg/ml, 15 ml drops	bottle	280	66.00	18,480.00
60	Paracetamol Suspension - Hyfer- 250 / 4fever / Para 250 250mg/5ml bottle x 60 ml	bottle	1,400	87.00	121,800.00
61	Paracetamol - Ranigesic/ Argesic / Milgesic Forte 500 mg/tablet	tablet	14,000	4.50	63,000.00
62	Rifampicin Oral Suspension - Picinaf / Fampisec / Lyvifam 200 mg/5ml x 120 ml suspension	bottle	22	420.76	9,256.72
63	Silver Sulfadiazine cream - Mazine / Sildiaz 1.0 % 15 gm tube	tube	42	162.50	6,825.00

MA. JOSEFINA G. BELMONTE
City Mayor

ROBERTO W. EUGENIO 5-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05 5158

Approved Budget for the Contract : 101,925,406.14

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64	Ascorbic - Corbimax / Ascophil / Apcee 500 mg/tablet	tablet	83,650	2.00	167,300.00
65	Fluticasone + Salmeterol - Forair 125 125 mcg + 25 mcg x 120 actuations	inhaler	42	737.00	30,954.00
66	Lagundi Syrup - Ofplemed / Clircaf / Lagungen 300 mg/ 5 ml bottle x 120 ml	bottle	420	202.15	84,903.00
67	Lagundi - Ofplemed Forte / Asflem 600 mg/capsule	capsule	13,020	6.00	78,120.00
68	Mefenamic Acid - Biomef / Aciflam 500 mg/tablet	tablet	5,600	5.00	28,000.00
69	Oral Rehydration salt - Glucosol (ORS 75-replacement) 20.5g sachet	sachet	700	10.00	7,000.00
70	Salbutamol Syrup - Asmamed / Ventomax / Butamol 2 mg 5 ml x 60 ml	bottle	846	52.00	43,992.00
71	Salbutamol - Ventomax / Vonwelt - Philippines 2 mg/tablet	tablet	2,800	5.20	14,560.00
72	Vitamin B complex Tablet - Nervita 100 / Rapid-B 100 B1-100 mg, B6-5 mg; b12-50 mcg	tablet	14,000	5.40	75,600.00
73	Aspirin - Bepirin 100mg/tablet	tablet	5,040	3.30	16,632.00
74	Amlodipine - Amlothin / Amlothix / Philvasc 5mg/tablet	tablet	316,163	6.45	2,039,251.35
75	Amlodipine - Amlothin / Amlothix / Philvasc 10mg/tablet	tablet	304,108	8.75	2,660,945.00
76	Losartan - Losaar 50 / Genzar / Saphlor-50 50mg/tablet	tablet	700,000	14.00	9,800,000.00
77	Losartan - Losaar 100 / Saphlor- 100 100mg/tablet	tablet	456,260	20.00	9,125,200.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. BUGENIO 5-22-24
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Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14

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78	Losartan/HCTZ - Artazide / Zosart 62.5 50mg/12.5 mg tablet	tablet	152,083	13.25	2,015,099.75
79	Multivitamins capsule - Myrevit / Multilem for adult (multivitamins and minerals)	capsule	28,000	12.50	350,000.00
80	Atorvastatin - Vazi2r / Fredtor / Brelvastin 20mg/tablet	tablet	49,000	17.50	857,500.00
81	Clopidogrel - Copide / Khrizvix / Saphlopid 75mg/tablet	tablet	2,100	33.00	69,300.00
82	Simvastatin - Simvasyn / Diastatin / Saphvas 20 20mg/tablet	tablet	8,400	16.91	142,044.00
83	Insulin Glargine - Lantus Solostar / basagine 100 Units/ml	vial	210	529.10	111,111.00
84	Allopurinol - Alluprex / Urisol / Aluprin 10mg/tablet CHILD HEALTH	tablet	2,800	11.00	30,800.00
85	Paracetamol drops - Para 100 / Biogic / Alagesic 100mg/ml/bottle 15ml	bottle	2,800	66.00	184,800.00
86	Paracetamol syrup - Hyfer- 250 / 4fever / Para 250 250mg/5ml/bottle 60ml	bottle	2,800	86.00	240,800.00
87	Amoxicillin drops - Moxylor / Axmel 100mg/ml/bottle 15ml	bottle	1,400	105.63	147,882.00
88	Amoxicillin suspension - Moxylor / Axmel / Varolox 250mg/5ml x 60ml	bottle	2,800	84.00	235,200.00
89	Salbutamol - Salbusaph / Airvin Nebule 2.5mg/2.5ml	nebule	840	32.75	27,510.00
90	Zinc drops (10 mg zinc/ml) - Zinum / Enerzinc / Immunosaph-OD 10mg/ml x 15ml	bottle	420	126.10	52,962.00

MA. JOSEFINA G. BELMONTE
City Mayor

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91	Zinc syrup (20 mg zinc/5ml) - Zinlum / Enerzinc / Immunosaph-55 20mg/5ml x 60 ml	bottle	420	114.00	47,880.00
92	Oral Rehydration Solution - Glucosol 75-replacement ORAL HEALTH	sachet	1,050	10.00	10,500.00
93	Amoxicillin trihydrate - Ambimox / Betamox / Axmel 500mg capsule in blister pack; expiry at least 2 years from date of delivery	capsule	70,000	7.25	507,500.00
94	Amoxicillin suspension - Axmel / Moxylor / Varolox 250mg/5ml granules/powder; 60 ml; expiry at least 2 years from date of delivery	bottle	350	84.50	29,575.00
95	Tranexamic acid - hemoxin / Tranexsaph/ Haemorex 500mg tablet in blister pack; expiry at least 2 years from date of delivery	tablet	693	29.00	20,097.00
96	Paracetamol - Ranigesic / Argesic / Milgesic Forte 500mg tablet; expiry at least 2 years from date of delivery	tablet	13,860	4.50	62,370.00
97	Paracetamol - Hyfer- 250 / 4fever / Para 250 250mg/5ml syrup; 60 ml; orange flavor; expiry at least 2 years from date of delivery	bottle	350	87.00	30,450.00
98	Mefenamic Acid - Mecid / Myrefen / Megyxan 500mg capsule; expiry at least 2 years from date of delivery	capsule	6,300	5.00	31,500.00
99	1% oral antiseptic solution - Betadine Each ml contains 10mg of Povidone iodine and 95% alcohol; expiry at least 2 years from date of delivery, 500ml/bottle	bottle	117	686.00	80,262.00
100	Lidocaine Hydrochloride + Epinephrine - Xylodent / Lidoright A /FD 20mg/ml (2%); 1.100,000 solution for injection (with epinephrine) for local anesthetic NATIONAL TUBERCULOSIS (TB) REGULAR-IN CHILDREN	cartridge	5,600	50.00	280,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO U. EUGENIO 5-24-24
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RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 05 - 5758

Approved Budget for the Contract : 101,925,406.14



Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
101	Anti TB Pedia Kit I - Kidz Kit 3 Forte Isoniazid-Pyridoxine 200mg-10mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml (120ml Bottle)	kit	448	625.00	280,000.00
102	Anti TB Kit II - Kidz Kit 2 Isoniazid-Pyridoxine 200m+10mg/5ml+ Rifampicin 200mg/5ml (120ml Bottle)	kit	560	450.00	252,000.00
103	Purified Protein Derivative Vial (PPD) - Arkay Healthcare Pvt., Ltd. - India for Tuberculin skin Testing (TST)	vial	224	1,000.00	224,000.00
104	Isoniazid syrup - Koppel Forte Isoniazid + B6 syrup 200:12mg/5ml	bottle	182	158.00	28,756.00
105	Ethambutol - Hambutol 400mg/tablet NATIONAL TUBERCULOSIS (TB) REGULAR-IN ADULT	tablet	15,680	12.00	188,160.00
106	ANTI TB KIT FIXED DOSE COMBINATION A - Quadmax / Fixcom 4 / Ifamso PE ISONIAZID 75mg + RIFAMPICIN 150mg + PYRAZINAMIDE 400mg + ETHAMBUTOL 275mg	quad tabs	112,582	7.50	844,365.00
107	ANTI TB KIT FIXED DOSE COMBINATION B - Duomax / Fixcom 2 / Ifamso ISONIAZID 75mg + RIFAMPICIN 150mg	duo tabs	225,165	6.00	1,350,990.00
108	ANTI TB KIT FIXED DOSE COMBINATION B (for TPT) - Duomax / Fixcom 2 / Ifamso ISONIAZID 75mg + RIFAMPICIN 150mg	duo tabs	33,336	6.00	200,016.00
109	Celecoxib - Celekop / Emicox / Saphlecox 200 200mg/tablet	tablet	16	4.50	72.00
110	Multivitamins - Myrevit / Multilem for adult	tablet	9,520	12.50	119,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5758

Approved Budget for the Contract : 101,925,406.14

SP 100



Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

Sir/Madam:
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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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
111	Cetirizine - Medrizine / Allecur / Ceticit 10mg tablet	tablet	16	2.20	35.20
112	Lagundi - Ofplemed Forte / Asflem 600mg capsule	capsule	16	6.00	96.00
113	Mefenamic Acid - Mecid / Myrefen / Megyxan 500mg capsule HUMAN RABIES PREVENTION AND CONTROL	capsule	16	5.00	80.00
114	Cell culture embryonated egg vaccines (CCEEVs) - Verorab PVRV vial as pre-exposure prophylaxis to QC ABTC and City Vet Personnel	vial	29	1,080.00	31,320.00
115	Anti Rabies Vaccine for Human - Verorab 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 + amp (diluent)] 0.5 mL x 5's	vial	700	2,350.00	1,645,000.00
116	Anti Rabies Vaccine for Human - Vaxirab N with lyophilized powder and solvent solution for injection, 2.5 iU/ml, 1ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial (WHO Pre-qualified) (for 20k bite exposure)	vial	2,173	2,625.00	5,704,125.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO A. EUGENIO J-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-1158

Approved Budget for the Contract : 101,925,406.14



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-DM-0469
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.	: 24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 09178227828

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Delivery Schedule : Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
117	Equine Rabies Immune Globulin - Equirab 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	vial	210	2,340.00	491,400.00
118	Tetanus Diphtheria Vaccine - Zuellig Pharma Corporation - Philippines (Sanofi Pastuer - France) 5ml vaccine vial	vial	364	500.00	182,000.00
119	Cloxacillin - Dialox / Cloxasaph- 250 / Myreclox 250mg/5ml suspension, 60 ml - 250mg/5ml suspension, 60 ml bottle	bottle	420	220.50	92,610.00
120	Cloxacillin - Cloxid / Philclox 500 mg capsule	capsule	5,880	20.40	119,952.00
121	Co-amoxiclav - Meoxiclav-DS 312.5 / Co-Amoxisaph-250 / Comxicla 312.5mg/5ml suspension, 60 ml bottle	bottle	210	369.20	77,532.00
122	Co-amoxiclav - Raniclav / Axalav / Comxicla 625 mg tablet - Amoxicillin 500 mg/Clavulanic acid 125 mg tablet	tablet	322	58.20	18,740.40
123	Paracetamol - Hyfer- 250 / 4fever / Para 250 250mg/5ml suspension	bottle	280	87.00	24,360.00
124	Mefenamic acid - Mecid / Myrefen / Megyxan 500 mg capsule	capsule	2,089	5.00	10,445.00
125	Epinephrine - Epicare 1 mg/ml, 1 ml ampule STI/HIV AIDS PREVENTION AND CONTROL	ampule	13	90.50	1,176.50
126	Azithromycin - Azcore / Zyhex / Azitobact -500 500mg Tablet	tablet	1,169	78.07	91,263.83
127	Cefixime - Saphixime 400 400mg capsule	capsule	148	52.00	7,696.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14



Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

Sir/Madam:

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Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
128	Metronidazole - Medizole / Flamibazid 500 / Flagex 500mg Tablet	tablet	658	16.75	11,021.50
129	Benzathine Penicillin - Phil. Pharmawealth, Inc. - Philippines (Karnataka Antibiotics & Pharma Ltd. - India) Injectable, 1.2 m units/vial inj.	vial	259	259.50	67,210.50
130	Ceftriaxone - Ceftrina injectable, 1g/vial	vial	42	368.00	15,456.00
131	Acyclovir - Saphrivax-400 400mg tablet, 80 tablet per box	box	1	7,072.00	7,072.00
132	Miconazole Vaginal Suppository - Micotran 100 mg/tablet	box	1	4,615.00	4,615.00
133	Cotrimoxazole Forte - Combizole / Kathrex / Zolbach 800mg/160 tablet	tablet	8,260	7.20	59,472.00
134	Isoniazid - Vonwelt / Drugmaker's Laboratories, Inc. - Philippines 300mg/tablet, 100/box	box	298	520.00	154,960.00
135	Doxycycline - Doxyperl / Dothix / Mydoxy 100mg/capsule	capsule	1,638	20.00	32,760.00
136	Valganciclovir - Valvir - 450 450mg/tablet	tablet	196	140.80	27,596.80
137	Hepa B vaccine - Genvac-B 20 mcg/ml, vial	vial	350	1,500.00	525,000.00
138	Flu vaccine - Vaxigrip Tetra / Fluarix Tetra 0.5ml. pre-filled syringe, Quadrivalent influenza	pre-filled syringe	144	900.00	129,600.00
139	Pneumonia vaccine - Pneumovax 23 0.5ml. pre-filled syringe, Pneumococcal vaccine NON-COMMUNICABLE DISEASE CONTROL	pre-filled syringe	144	2,000.00	288,000.00
140	Losartan - Saphlor-100 / Losaar 100 100mg/tablet	tablet	350,000	20.00	7,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-DM-0469
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.	:24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

Sir/Madam:
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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, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
141	Losartan - Artazide / Zosart 62.5 50mg with HCTZ	tablet	70,000	14.00	980,000.00
142	Amlodipine - Amlothin / Amlothix / Philvasc 10mg / tablet	tablet	364,000	8.75	3,185,000.00
143	Allopurinol - Alluprex / Urisol / Aluprin 100mg/tablet	tablet	55,205	11.00	607,255.00
144	Gliclazide - Saphclazide-30 / Glifred MR / Glimcose 30mg MR/tablet	tablet	700,000	10.00	7,000,000.00
145	Clopidogrel - Copide / Khrizvix / Saphlopid 75mg/tablet	tablet	105,000	18.25	1,916,250.00
146	Simvastatin - Simvasyn / Diastatin / Saphvas 20 20 mg/tablet	tablet	350,000	16.91	5,918,500.00
147	Atorvastatin - Vazi2r / Fredtor / Brelvastin 20 mg /tablet	tablet	350,000	17.50	6,125,000.00
148	Metformin HCL - Glycemet / Metromin / Saphormin T500 500 mg /tablet	tablet	539,555	6.00	3,237,330.00
149	Biphasic Isophane Human Insulin - Wosulin 30/70 / Insuget 70/30 70/30 (100iu/ml, 10ml vial)	vial	558	750.00	418,500.00
150	Regular Insulin - Wosulin-R / Insuget- R (100 IU/ ml Vials (10) ml (for GDM)	vial	3	955.00	2,865.00
151	Insulin Glargine - Lantus Solostar / Basagine 100 Units/ml	vial	980	529.10	518,518.00
152	Aspirin - Bespirin 100 mg / tablet	tablet	280	3.30	924.00
153	Vitamin B complex tablet - Nervita 100 / Rapid-B 100 Vitamin B1-100mg, B6-5mg, B12-50mcg	tablet	252,000	5.40	1,360,800.00
154	Multivitamins - Eurivit-M multivitamins + minerals, 60ml bottle	bottle	840	64.00	53,760.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. BUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 05 - 5158

Approved Budget for the Contract : 101,925,406.14



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-DM-0469
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.	:24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

Sir/Madam:

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Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	COMPREHENSIVE HEALTH CARE PACKAGE FOR ELDERLIES				
155	Cefalexin - Exel / Sanceph-500 CAP / Diacef 500 mg capsule	capsule	1,120	14.50	16,240.00
156	Cefuroxime - Eroxime-500 / Aerox 500mg tablet	tablet	1,400	63.30	88,620.00
157	Ciprofloxacin - Cyfrox / Ciprosan 500mg tablet	tablet	1,400	29.11	40,754.00
158	Cloxacillin - Cloxid / Philclox 500mg capsule	capsule	7,000	20.40	142,800.00
159	Co-Amoxiclav - Raniclav / Axalav / Comxicla 625mg tablet	tablet	7,000	58.10	406,700.00
160	Vitamin B complex tablet - Nervita 100 / Rapid-B 100 Vitamin B1-100mg, B6-5mg, B12-50mcg	tablet	42,000	5.40	226,800.00
161	Multivitamins capsule - Eurivit-M for adult (multivitamins + minerals)	capsule	42,000	12.40	520,800.00
162	Cetirizine - Medrizine / Allecur/ Ceticit 10mg tablet	tablet	1,400	2.20	3,080.00
163	Lagundi - Ofplemed Forte / Asflem 600 mg capsule	capsule	1,400	6.00	8,400.00
164	Oral Rehydration salt - Glucosol ORS 75 REPLACEMENT	sachet	70	10.00	700.00
165	Betamethasone - Betnochem / Betnoderm / Lornasone cream 0.1% 5g tube	tube	70	50.00	3,500.00
166	Pneumococcal polysaccharide vaccine - Pneumovax 23 0.5ml. pre-filled syringe, Pneumococcal vaccine	pre-filled syringe	420	2,000.00	840,000.00
167	Influenza vaccine - Vaxigrip Tetra / Fluarix Tetra 0.5ml. pre-filled syringe, Quadrivalent influenza vaccine	pre-filled syringe	700	500.00	350,000.00
	ADOLESCENT HEALTH CARE AND DEVELOPMENT				

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5168

Approved Budget for the Contract : 101,925,406.14



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-DM-0469
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.	:24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

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Delivery Schedule : Upon request by the end-user until December 31, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
168	Ascorbic Acid - Corbimax / Ascophil / Apcee 500mg, tablet	tablet	4,200	2.00	8,400.00
169	Mefenamic Acid - Analmin / Myrefen / Mefesaph C250 250mg capsule	capsule	840	5.00	4,200.00
170	Paracetamol - Ranigesic/ Argesic / Milgesic Forte 500mg, tablet	tablet	140	4.50	630.00
171	Amoxicillin Capsule Trihydrate - Ambimox / Betamox / Axmel 500mg capsule	capsule	2,100	7.52	15,792.00
172	Cefalexin Monohydrate- Exel / Sanceph-500 CAP / Diacef 500 mg capsule	capsule	700	14.50	10,150.00
173	Ferrous Sulfate with folic acid - Ameciron / Ferolitab 60mg/250 mcg tablet	tablet	4,200	4.50	18,900.00
174	Lidocaine HCL - Eurocaine / Anestin / Locaine/ Lido 2%, 50ml vial	vial	21	94.90	1,992.90
175	Mupirocin - Mupirex / Batriban / Mupisoft tube 2.0%/5 grams/tube	tube	84	173.46	14,570.64
176	Amoxicillin Capsule Trihydrate - Moxylor / Axmel / Amorex 250mg capsule	capsule	2,800	6.20	17,360.00
177	NATIONAL TUBERCULOSIS FOR DAY CARE CHILDREN Purified Protein Derivative Vial (PPD) - Arkay Healthcare Pvt., Ltd. - India for Tuberculin skin Testing (TST)	vial	141	1,000.00	141,000.00
178	Anti TB KIT I - Kidz Kit 3 Isoniazid-Pyridoxine 200mg-12mg/5ml + Rifampicin 200mg/5ml + Pyrazinamide 500mg/5ml	kit	101	625.00	63,125.00
179	Anti TB KIT II - Kidz Kit 2 Isoniazid-Pyridoxine 200mg-12mg/5ml+ Rifampicin 200mg/5ml	kit	126	450.00	56,700.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO A. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 05 - 5158

Approved Budget for the Contract : 101,925,406.14

SP 1/2/24



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
180	Ethambutol - Hambutol 400mg tablet - ANTI TB MEDS	tablet	3,528	12.00	42,336.00
181	Isoniazid-Pyridoxine - Koppel Forte 200mg-12mg/5ml - anti tb meds, isoniazid 200mg/5ml, Pyridoxine 12mg/5ml COMMUNITY-BASED MENTAL HEALTH	bottle	504	158.00	79,632.00
182	Olanzapine - Exzapine / Olavex-10 10mg tablet	tablet	4,200	131.10	550,620.00
183	Risperidone - Risdoplus 2mg tablet	tablet	12,600	41.93	528,318.00
184	Sertraline - Deperin / Zolodin 50mg tablet	tablet	4,200	87.80	368,760.00
185	Clozapine - Ziproc-100 100mg tablet	tablet	4,872	185.50	903,756.00
186	Biperiden - Biperid / Akidin 2mg tablet	tablet	2,100	24.00	50,400.00
187	Fluphenazine - Fludexin 25mg/ml vial	vial	84	174.20	14,632.80
188	Escitalopram - Brailax 10 / Feliz S 10 / Jovia 10mg tablet	tablet	8,400	77.00	646,800.00
189	Diphenhydramine - Histamox / Histazyn 50mg tablet	tablet	1,344	46.44	62,415.36
190	Valproic Acid - Divalgen 500 / Depamax / Depakote ER 500mg tablet	tablet	3,494	38.88	135,846.72
191	Quetiapine - Qtipine / Victus 200 mg tablet	tablet	4,872	202.50	986,580.00
192	Lithium carbonate - Litcab / Microlit 450mg MR tablet	tablet	1,680	21.60	36,288.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5158

Approved Budget for the Contract : 101,925,406.14

ps: #108



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-24-DM-0469
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. : 24-PB-346
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
	Contact Number : 09178227828

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
193	Chlorpromazine - Zycloran / Dormazine / Laractyl 100mg tablet	tablet	2,100	9.60	20,160.00
194	"BUNDLE OF JOY" EXPANSION OF BATANG 1000 Multivitamin capsule - Foralivit 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.	capsule	8,400	12.50	105,000.00
195	Multivitamin drops - Myrevit / Multilem 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	bottle	252	108.00	27,216.00
196	DISASTER RISK REDUCTION MANAGEMENT FOR HEALTH Amoxicillin drops - Moxylor / Axmel 100mg/ml x 10ml bottle	bottle	323	105.63	34,118.49
197	Amoxicillin suspension - Moxylor / Axmel / Varolox 250mg/5ml x 60ml bottle	bottle	462	84.50	39,039.00
198	Amoxicillin - Ambimox / Betamox / Axmel 500mg capsule	capsule	9,240	7.52	69,484.80
199	Cotrimoxazole suspension - Kathrex / Diazole / Xolfatrim 400mg/ 80mg/5ml x 60ml bottle	bottle	462	236.00	109,032.00
200	Cotrimoxazole - Combizole / Kathrex / Zolbach 800mg/160mg tablet	tablet	924	7.20	6,652.80
201	Doxycycline - Doxyperl / Dothix / Mydoxy 100mg/capsule	capsule	924	20.00	18,480.00
202	Erythromycin eye ointment - Optryl / Eroxene 0.5%, 5mg/tube	tube	462	304.00	140,448.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR: 12-2024-05-5758

Approved Budget for the Contract : 101,925,406.14



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-DM-0469
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.	:24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

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, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
203	Epinephrine - Epicare (adrenaline) 1mg/ml, 1ml solution for injection ampule	ampule	1	90.50	90.50
204	Ketoconazole cream - Ketsokant / Nizochem 20mg/15g/tube	tube	277	432.00	119,664.00
205	Lagundi - Ofplemed Forte / Asflem 600mg/capsule	capsule	9,240	6.00	55,440.00
206	Lagundi syrup - Ofplemed / Cafgard / Ragundi 300mg/5ml, 120 ml	bottle	924	202.15	186,786.60
207	Mupirocin ointment - Mupirex / Batriban / Mupisoft 2.0%/5grams/tube	tube	462	235.95	109,008.90
208	ORESOL - Glucosol ORS 75-replacement 20.5g sachet	sachet	924	10.00	9,240.00
209	Paracetamol - Hyfer- 250 / 4fever / Para 250 250mg/5ml Suspension, 60ml	bottle	1,386	87.00	120,582.00
210	Paracetamol - Ranigesic/ Argesic / Milgesic Forte 500mg tablet	tablet	9,240	4.50	41,580.00
211	Silver sulfadiazine - Sildiaz 20g/tube	tube	277	162.50	45,012.50
212	Troclosene sodium - Aquatabs (aquatab) 67mg of sodium dichloroisocyanurate per tablet, box x 100's NEGLECTED TROPICAL DISEASES	box	46	799.00	36,754.00
213	Azithromycin - Azcore / Zyhex / Azitobact -500 500mg/tablet	tablet	1,400	78.07	109,298.00
214	Amoxicillin - Ambimox / Betamox / Axmel 500mg/capsule	capsule	5,600	7.52	42,112.00
215	Amoxicillin - Moxylor / Axmel / Varolox 250mg/5ml Suspension, 60ml	bottle	560	84.50	47,320.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO 5-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05 - 5158

Approved Budget for the Contract : 101,925,406.14



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2404090**

Purchase Order Date: **MAY 20 2024**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	:HEALTH-24-DM-0469
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.	:24-PB-346
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

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, 2024

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
216	Ciprofloxacin HCl- Cyfrox / Ciprosan 500mg/tablet	tablet	770	29.11	22,414.70
217	Cloxacillin - Cloxid / Philclox 500mg/capsule	capsule	280	20.40	5,712.00
218	Doxycycline - Doxyperl / Dothix / Mydoxy 100mg/capsule	capsule	5,600	20.00	112,000.00
219	ORESOL - Glucosol ORS 75-replacement 20.5g sachet	sachet	1,680	10.00	16,800.00
220	Mebendazole - Drugmaker's Laboratories, Inc. - Philippines 500mg/tablet	tablet	35,700	104.50	3,730,650.00
221	Metronidazole - Medizole / Flamibazid 500 / Flagex 500mg/tablet	tablet	140	16.75	2,345.00
222	Metronidazole - Ambidazol / Flagex / Metrozole 125mg/5ml suspension, 60ml bottle	bottle	140	125.50	17,570.00
223	Zinc - Amherst Laboratories, Inc. - Philippines / Azarias Pharmaceutical Laboratories, Inc. - Philippines 20mg tablet	tablet	350	121.00	42,350.00
224	Zinc syrup - Zinlum / Immunosph-55 / Enerzinc 55mg/5ml, 60ml bottle	bottle	350	107.00	37,450.00
225	Zinc drops - Zinlum / Immunosph-OD / Enerzinc 27.5 mg/5ml WELLNESS HUB FOR QC HALL EMPLOYEES	bottle	350	126.10	44,135.00
226	Losartan - Losaar 50 / Genzar / Saphlor-50 50 mg/tablet	tablet	12,600	14.00	176,400.00
227	Losartan - Losaar 100 / Saphlor-100 100mg/tablet	tablet	7,000	20.00	140,000.00
228	Amlodipine - Amlothin / Amlothix / Philvasc 5 mg/tablet	tablet	11,900	6.45	76,755.00

MA. JOSEFINA G. BELMONTE
 City Mayor

ROBERTO H. EUGENIO J-22-24
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5758

Approved Budget for the Contract : 101,925,406.14

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 MAY 22 2024 and to expire on - DEC 31 2024

CONFORME:

ROBERTO H. EUGENIO
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

5-22-24
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 ___ day of _____, _____ at _____, 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 _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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