



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-351
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 / Amlothix / Philvasc 10mg/tablet	tablet	9,600	8.75	84,000.00
230	Simvastatin - Simvasyn / Diastatin / Saphvas 20 20mg/tablet	tablet	16,000	16.91	270,560.00
231	Atorvastatin - Vazi2r / Fredtor / Brelvastin 20mg/tablet	tablet	4,000	21.45	85,800.00
232	Metformin - Glycemet / Metromin / Saphormin T500 500mg/tablet	tablet	24,644	4.29	105,722.76
233	Gliclazide MR - Saphclazide-60 / Glimcose / Neoclazz MR 60mg/tablet	tablet	5,600	36.73	205,688.00
234	Insulin Glargine - Lantus Solostar / Basagine 100 Units/ml	vial	58	529.10	30,687.80
235	Aspirin - Bespirin 100mg tablet	tablet	2,240	3.30	7,392.00

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 : 116,283,309.67

Total Amount In Words (Pesos): One Hundred Sixteen Million Two Hundred Eighty-Three Thousand Three Hundred Nine Pesos and 67/100 Only

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- 5/63

Approved Budget for the Contract : 116,482,048.67



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-351
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	: 142-001-081-000
		Contact Number	: 09178227828

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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	20,000	84.00	1,680,000.00
2	Lynestrenol - Daphne 28 tablets containing 500 mcg	pack	1,600	180.00	288,000.00
3	Medroxyprogesterone acetate - Lyndavel 150 mg/ml 1 ml vial water based with 3cc syringe, gauge 23, 1 inch needle	vial	3,200	96.00	307,200.00
4	Lidocaine hydrochloride - Eurocaine / Anestin / Locaine/ Lido 2% Lidocaine hydrochloride, 50ml	vial	24	94.90	2,277.60
	MATERNAL HEALTH				
5	Ampicillin - Liferzin / Corpilyn / Gopen 250 250mg/vial	vial	301	67.00	20,167.00
6	Gentamycin - Gentacare / Gentam 40mg/ml, 2 ml ampule	ampule	151	7.80	1,177.80
7	Methylergometrine - Ergomet / Cethergo 200mcg/ml, 1 ml ampule	ampule	16	401.00	6,416.00
8	Oxytocin - Ambtocyn / Gyne-Tocin 10iu/ml, 1ml/ampule	ampule	594	170.50	101,277.00
9	Distilled water for injection - Euro-Med Laboratories Phil., Inc. - Philippines 50 ml/vial	vial	40	84.50	3,380.00
10	Mefenamic Acid - Mecid / Myrefen / Megyxan 500 mg capsule	capsule	800	5.00	4,000.00
11	Amoxicillin trihydrate - Ambimox / Betamox / Axmel 500 mg capsule	capsule	2,464	7.52	18,529.28

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 : 100-2024-05-5163

Approved Budget for the Contract : 116,482,048.67



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405079**

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-351
Business Type : Sole Proprietorship Registration #4996791	TIN Number : 142-001-081-000
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12	Cefuroxime axetil - Eroxime- 500 / Aerox 500 mg capsule	capsule	800	63.30	50,640.00
13	Erythromycin Eye Ointment - Optryl / Eroxene Ophthalmic ointment 0.5%, 5g tube	tube	40	304.00	12,160.00
14	Lidocaine hydrochloride - Eurocaine / Anestin / Locaine/ Lido 2%, 50ml vial	vial	16	94.90	1,518.40
15	Plain Normal Saline Solution - Euro-Med Laboratories Phil., Inc. - Philippines Normal Saline Solution, 1 liter	bottle	24	130.25	3,126.00
16	Dextrose - Shijiazhuang No. 4 Pharmaceutical Co., Ltd. - China / Euro-Med - Philippines 5% water solution, bottle x 1 liter	bottle	24	155.25	3,726.00
17	Dextrose - Shijiazhuang No. 4 Pharmaceutical Co., Ltd. - China / Euro-Med - Philippines 5% D5LR Lactated Ringer's Solution bottle x 1 Liter	bottle	24	144.00	3,456.00
18	Phytomenadione / Vitamin K - Phytocare 10mg per ampule	ampule	40	150.00	6,000.00
19	Dexamethasone - Dexazen / Dexamax / Dexamak 4mg per 2ml per ampule	ampule	16	144.00	2,304.00
20	Ferrous Sulphate - Ferlum Plus with Folic Acid equivalent to 60mg elemental iron, 400 mcg folic acid	capsule	240,000	4.20	1,008,000.00
21	Calcium Carbonate - Ambical / Osteofree / Calcisaph 500mg, box of 100	tablet	67,200	16.00	1,075,200.00
22	Methyldopa - Mydopa / Dopathyl / Dopamine 250mg/tablet	tablet	752	26.30	19,777.60
23	Carboprost as Trumetamol - Evaprost / Evacarb 250 mcg/ml solution for injection ampule	ampule	16	384.00	6,144.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5163

Approved Budget for the Contract : 116,482,048.67



Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-24-DM-0469
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24	Iron Sucrose - Ferosc / Iromax / Clfer 20mg/ml, 5ml ampule	ampule	32	300.00	9,600.00
25	Atropine ampule - Atrex / Tropin 1mg/ml ampule	ampule	4	199.00	796.00
26	Calcium gluconate - Euro-Med Laboratories Phil., Inc. - Philippines / B. Braun - Germany 10mg/ampule	ampule	4	240.00	960.00
27	Diphenhydramine - Diphenpors / Rabaphen 50mg/ampule	ampule	4	240.00	960.00
28	Epinephrine - Epicare 1mg/ml ampule	ampule	4	90.50	362.00
29	Magnesium Sulphate - Hizon Laboratories, Inc. - Philippines 250mg/ml ampule	ampule	4	240.00	960.00
30	Tranexamic Acid - Hemobas / Tranesaph / Glotrek 100mg/5ml solution ampule	ampule	4	130.00	520.00
31	Mebendazole - Drugmaker's Laboratories, Inc. - Philippines 500mg/tablet	tablet	64	105.00	6,720.00
32	Moringa - Better- Malunggay 500 / Moring-A 500mg/capsule DISEASE PREVENTION AND CONTROL	capsule	175,056	5.00	875,280.00
33	Azithromycin - Azcore / Zyhax / Azitobact -500 500 mg/tablet	tablet	800	78.07	62,456.00
34	Amoxicillin Capsule - Ambimox / Betamox / Axmel 500 mg/capsule	capsule	19,200	7.52	144,384.00
35	Amoxicillin Suspension - Moxylor / Axmel / Varolox 250 mg/5ml Bottle x 60 ml suspension	bottle	800	84.50	67,600.00
36	Amoxicillin Drops - Moxylor / Axmel 100 mg/ml, 10ml drops	bottle	480	105.63	50,702.40

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37	Cefalexin Capsule - Exel / Sanceph-500 CAP / Diacef 500 mg/capsule	capsule	4,000	14.50	58,000.00
38	Cefalexin Suspension - Exel / Diacef/ Edixin 250 mg/5ml Bottle x 60 ml suspension	bottle	176	145.00	25,520.00
39	Cefuroxime Axetil - Eroxime-500 / Aerox 500 mg/tablet	tablet	800	63.30	50,640.00
40	Ciprofloxacin - Cyfrox / Ciprosan 500 mg/tablet	tablet	320	29.11	9,315.20
41	Cloxacillin - Cloxid / Philclox 500 mg/capsule (as Sodium)	capsule	3,200	20.40	65,280.00
42	Cloxacillin Suspension - Dialox / Cloxasaph- 250 / Myreclox 250 mg/5ml Bottle x 60 ml	bottle	176	220.50	38,808.00
43	Co-amoxiclav 625 mg tablet - Raniclav / Axalav / Comxicla Amoxicillin 500 mg/Clavulanic acid 125 mg tablet	tablet	1,604	58.20	93,352.80
44	Co-amoxiclav Suspension - Co-Amoxisaph 457 / Meoxiclav -DS / Natravox Amoxicillin 400 mg + Clavulanic acid 57mg/ml, 70 ml suspension	bottle	960	369.20	354,432.00
45	Doxycycline capsule - Doxyperl / Dothix / Mydoxy 100 mg/capsule (as Hyclate)	capsule	1,600	20.00	32,000.00
46	Celecoxib - Celekop / Emicox / Saphlecox 200 200 mg/capsule	capsule	4,800	23.00	110,400.00
47	Colchicine - Goutsaph / Vonwelt - Philippines 500 mcg/tablet	tablet	240	4.50	1,080.00
48	Aluminum Hydroxide, Magnesium Hydroxide, Simethicone mg - Kremil -S / Maalox Plus 178mg/ 233mg/ 30mg tablet	tablet	1,200	8.50	10,200.00
49	Orphenadrine Citrate, paracetamol - Paradrin 35 mg/450 mg	tablet	480	29.00	13,920.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5162

Approved Budget for the Contract : 116,482,048.67



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405079**

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-351
Business Type	: Sole Proprietorship Registration #4996791	TIN Number	:142-001-081-000
		Contact Number	:09178227828

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50	Betahistine - Betzine / Cenvert-8 / Verist -8 8mg/tablet	tablet	3,200	40.50	129,600.00
51	Cetirizine Oral Solution - Zyrine / Dialix 1 mg/ml, bottle x 30 ml	bottle	160	99.60	15,936.00
52	Cetirizine - Medrizine / Allecur/ Ceticit 10mg/ tablet	tablet	160	2.20	352.00
53	Clobetasol Ointment - Clovate / Clobfred 0.05%, 5g tube	tube	122	455.00	55,510.00
54	Erythromycin Eye Ointment - Optryl / Eroxene 0.5% x 3.5 g tube	tube	40	304.00	12,160.00
55	Hyoscine (as N-butyl bromide) - Hyopan / Zolnex / Vonwelt - Philippines - 10 mg/tablet	tablet	800	39.33	31,464.00
56	Loratadine - Flamitin / Laradin / Lorasaph 10mg/ tablet	tablet	160	6.50	1,040.00
57	Mupirocin Ointment - Mupirex / Batriban / Mupisoft 2 % / 5 gm. Tube	tube	128	235.95	30,201.60
58	Omeprazole - ML-Gacid / Omephil-20 / Omeprasaph 20 mg/capsule	capsule	1,280	32.40	41,472.00
59	Paracetamol drops - Para 100 / Biogic / Alagesic 100mg/ml, 15 ml drops	bottle	320	66.00	21,120.00
60	Paracetamol Suspension - Hyfer- 250 / 4fever / Para 250 250mg/5ml bottle x 60 ml	bottle	1,600	87.00	139,200.00
61	Paracetamol - Ranigesic/ Argesic / Milgesic Forte 500 mg/tablet	tablet	16,000	4.50	72,000.00
62	Rifampicin Oral Suspension - Picinaf / Fampisec / Lyvifam 200 mg/5ml x 120 ml suspension	bottle	24	420.76	10,098.24
63	Silver Sulfadiazine cream - Mazine / Sildiaz 1.0 % 15 gm tube	tube	48	162.50	7,800.00

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 - 51

Approved Budget for the Contract : 116,482,048.67



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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64	Ascorbic - Corbimax / Ascophil / Apcee 500 mg/tablet	tablet	95,602	2.00	191,204.00
65	Fluticasone + Salmeterol - Forair 125 125 mcg + 25 mcg x 120 actuations	inhaler	48	737.00	35,376.00
66	Lagundi Syrup - Ofplemed / Clircaf / Lagungen 300 mg/ 5 ml bottle x 120 ml	bottle	480	202.15	97,032.00
67	Lagundi - Ofplemed Forte / Asflem 600 mg/capsule	capsule	14,880	6.00	89,280.00
68	Mefenamic Acid - Biomef / Aciflam 500 mg/tablet	tablet	6,400	5.00	32,000.00
69	Oral Rehydration salt - Glucosol (ORS 75-replacement) 20.5g sachet	sachet	800	10.00	8,000.00
70	Salbutamol Syrup - Asmamed / Ventomax / Butamol 2 mg 5 ml x 60 ml	bottle	968	52.00	50,336.00
71	Salbutamol - Ventomax / Vonwelt - Philippines 2 mg/tablet	tablet	3,200	5.20	16,640.00
72	Vitamin B complex Tablet - Nervita 100 / Rapid-B 100 B1-100 mg, B6-5 mg; b12-50 mcg	tablet	16,000	5.40	86,400.00
73	Aspirin - Bespirin 100mg/tablet	tablet	5,760	3.30	19,008.00
74	Amlodipine - Amlothin / Amlothix / Philvasc 5mg/tablet	tablet	361,329	6.45	2,330,572.05
75	Amlodipine - Amlothin / Amlothix / Philvasc 10mg/tablet	tablet	347,552	8.75	3,041,080.00
76	Losartan - Losaar 50 / Genzar / Saphlor-50 50mg/tablet	tablet	800,000	14.00	11,200,000.00
77	Losartan - Losaar 100 / Saphlor- 100 100mg/tablet	tablet	521,440	20.00	10,428,800.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024 - 05 - 5143

Approved Budget for the Contract : 116,482,048.67



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78	Losartan/HCTZ - Artazide / Zosart 62.5 50mg/12.5 mg tablet	tablet	173,810	13.25	2,302,982.50
79	Multivitamins capsule - Myrevit / Multilem for adult (multivitamins and minerals)	capsule	32,000	12.50	400,000.00
80	Atorvastatin - Vazi2r / Fredtor / Brelvastin 20mg/tablet	tablet	56,000	17.50	980,000.00
81	Clopidogrel - Copide / Khrizvix / Saphlopid 75mg/tablet	tablet	2,400	33.00	79,200.00
82	Simvastatin - Simvasyn / Diastatin / Saphvas 20 20mg/tablet	tablet	9,600	16.91	162,336.00
83	Insulin Glargine - Lantus Solostar / basagine 100 Units/ml	vial	240	529.10	126,984.00
84	Allopurinol - Alluprex / Urisol / Aluprin 10mg/tablet CHILD HEALTH	tablet	3,200	11.00	35,200.00
85	Paracetamol drops - Para 100 / Biogic / Alagesic 100mg/ml/bottle 15ml	bottle	3,200	66.00	211,200.00
86	Paracetamol syrup - Hyfer- 250 / 4fever / Para 250 250mg/5ml/bottle 60ml	bottle	3,200	86.00	275,200.00
87	Amoxicillin drops - Moxylor / Axmel 100mg/ml/bottle 15ml	bottle	1,600	105.63	169,008.00
88	Amoxicillin suspension - Moxylor / Axmel / Varolox 250mg/5ml x 60ml	bottle	3,200	84.00	268,800.00
89	Salbutamol - Salbusaph / Airvin Nebule 2.5mg/2.5ml	nebule	960	32.75	31,440.00
90	Zinc drops (10 mg zinc/ml) - Zinlum / Enerzinc / Immunosaph-OD 10mg/ml x 15ml	bottle	480	126.10	60,528.00

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 - 5163

Approved Budget for the Contract : 116,482,048.67



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PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2405079**

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91	Zinc syrup (20 mg zinc/5ml) - Zinum / Enerzinc / Immunosaph-55 20mg/5ml x 60 ml	bottle	480	114.00	54,720.00
92	Oral Rehydration Solution - Glucosol 75-replacement ORAL HEALTH	sachet	1,200	10.00	12,000.00
93	Amoxicillin trihydrate - Ambimox / Betamox / Axmel 500mg capsule in blister pack; expiry at least 2 years from date of delivery	capsule	80,000	7.25	580,000.00
94	Amoxicillin suspension - Axmel / Moxylor / Varolox 250mg/5ml granules/powder; 60 ml; expiry at least 2 years from date of delivery	bottle	400	84.50	33,800.00
95	Tranexamic acid - hemoxin / Tranexsaph/ Haemorex 500mg tablet in blister pack; expiry at least 2 years from date of delivery	tablet	792	29.00	22,968.00
96	Paracetamol - Ranigesic / Argesic / Milgesic Forte 500mg tablet; expiry at least 2 years from date of delivery	tablet	15,840	4.50	71,280.00
97	Paracetamol - Hyfer- 250 / 4fever / Para 250 250mg/5ml syrup; 60 ml; orange flavor; expiry at least 2 years from date of delivery	bottle	400	87.00	34,800.00
98	Mefenamic Acid - Mecid / Myrefen / Megyxan 500mg capsule; expiry at least 2 years from date of delivery	capsule	7,200	5.00	36,000.00
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	135	686.00	92,610.00
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	6,400	50.00	320,000.00

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 City Mayor

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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-351
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	512	625.00	320,000.00
102	Anti TB Kit II - Kidz Kit 2 Isoniazid-Pyridoxine 200m+10mg/5ml+ Rifampicin 200mg/5ml (120ml Bottle)	kit	640	450.00	288,000.00
103	Purified Protein Derivative Vial (PPD) - Arkay Healthcare Pvt., Ltd. - India for Tuberculin skin Testing (TST)	vial	256	1,000.00	256,000.00
104	Isoniazid syrup - Koppel Forte Isoniazid + B6 syrup 200:12mg/5ml	bottle	209	158.00	33,022.00
105	Ethambutol - Hambutol 400mg/tablet NATIONAL TUBERCULOSIS (TB) REGULAR-IN ADULT	tablet	17,920	12.00	215,040.00
106	ANTI TB KIT FIXED DOSE COMBINATION A - Quadmax / Fixcom 4 / Ifamso PE ISONIAZID 75mg + RIFAMPICIN 150mg + PYRAZINAMIDE 400mg + ETHAMBUTOL 275mg	quad tabs	128,666	7.50	964,995.00
107	ANTI TB KIT FIXED DOSE COMBINATION B - Duomax / Fixcom 2 / Ifamso ISONIAZID 75mg + RIFAMPICIN 150mg	duo tabs	257,331	6.00	1,543,986.00
108	ANTI TB KIT FIXED DOSE COMBINATION B (for TPT) - Duomax / Fixcom 2 / Ifamso ISONIAZID 75mg + RIFAMPICIN 150mg	duo tabs	38,098	6.00	228,588.00
109	Celecoxib - Celekop / Emicox / Saphlecox 200 200mg/tablet	tablet	20	4.50	90.00
110	Multivitamins - Myrevit / Multilem for adult	tablet	10,880	12.50	136,000.00

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 - 5163

Approved Budget for the Contract : 116,482,048.67

SP #



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-351
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
111	Cetirizine - Medrizine / Allecur / Ceticit 10mg tablet	tablet	20	2.20	44.00
112	Lagundi - Ofplemed Forte / Asflem 600mg capsule	capsule	20	6.00	120.00
113	Mefenamic Acid - Mecid / Myrefen / Megyxan 500mg capsule	capsule	20	5.00	100.00
114	HUMAN RABIES PREVENTION AND CONTROL Cell culture embryonated egg vaccines (CCEEVS) - Verorab PVRV vial as pre-exposure prophylaxis to QC ABTC and City Vet Personnel	vial	34	1,080.00	36,720.00
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	800	2,350.00	1,880,000.00
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	2,483	2,625.00	6,517,875.00

MA. JOSEFINA G. BELMONTE
 City Mayor

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

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-516⁹

Approved Budget for the Contract : 116,482,048.67

PS #05



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-351
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
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	240	2,340.00	561,600.00
118	Tetanus Diphtheria Vaccine - Zuellig Pharma Corporation - Philippines (Sanofi Pastuer - France) 5ml vaccine vial	vial	416	500.00	208,000.00
119	Cloxacillin - Dialox / Cloxasaph- 250 / Myreclox 250mg/5ml suspension, 60 ml - 250mg/5ml suspension, 60 ml bottle	bottle	480	220.50	105,840.00
120	Cloxacillin - Cloxid / Philclox 500 mg capsule	capsule	6,720	20.40	137,088.00
121	Co-amoxiclav - Meoxiclav-DS 312.5 / Co-Amoxisaph-250 / Comxicla 312.5mg/5ml suspension, 60 ml bottle	bottle	240	369.20	88,608.00
122	Co-amoxiclav - Raniclav / Axalav / Comxicla 625 mg tablet - Amoxicillin 500 mg/Clavulanic acid 125 mg tablet	tablet	368	58.20	21,417.60
123	Paracetamol - Hyfer- 250 / 4fever / Para 250 250mg/5ml suspension	bottle	320	87.00	27,840.00
124	Mefenamic acid - Mecid / Myrefen / Megyxan 500 mg capsule	capsule	2,387	5.00	11,935.00
125	Epinephrine - Epicare 1 mg/ml, 1 ml ampule STI/HIV AIDS PREVENTION AND CONTROL	ampule	14	90.50	1,267.00
126	Azithromycin - Azcore / Zyhex / Azitobact -500 500mg Tablet	tablet	1,336	78.07	104,301.52
127	Cefixime - Saphixime 400 400mg capsule	capsule	170	52.00	8,840.00

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 - 5763

Approved Budget for the Contract : 116,482,048.67