



PURCHASE ORDER
CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : ELOHIM PHARMA | P.O. No. : 23-07-0514 |
| Address : <u>40 Road 13, Bagong Pag-asa, Quezon City</u> | Date : 18 JUL 2023 |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|--------|---|-------------------|-----------------------|
| | | | PCGH - LOT NO. 17: | | |
| 126 | tablet | 480 | Amiodarone HCl 200mg tablet, TRIODONE | 50.00 | 24,000.00 |
| 127 | ampule | 380 | Amiodarone HCl 50mg/ml, 3ml (150mg) (IV), amp., CORDARONE | 526.00 | 199,880.00 |
| 128 | tablet | 700 | AMLODIPINE 10MG TABLET, REGIVASC | 0.60 | 420.00 |
| 130 | tablet | 7,800 | Aspirin, 80mg tablet, SCHEEPRIN | 0.80 | 6,240.00 |
| 131 | tablet | 1,700 | Atenolol 50mg tablet, ZENOBLOC-50 | 1.75 | 2,975.00 |
| 132 | tab | 16,300 | Atorvastatin 20mg tablet, BRELVASTIN | 2.25 | 36,675.00 |
| 133 | tab | 5,300 | Atorvastatin 40mg, tablet, BRELVASTIN | 4.00 | 21,200.00 |
| 135 | tab | 1,000 | CARVEDILOL 25MG TAB., KARVIDOL | 3.70 | 3,700.00 |
| 136 | tablet | 1,700 | Carvedilol, 6.25mg tablet, CARVIDA 6.25 | 3.85 | 6,545.00 |
| 137 | tablet | 400 | Cilostazol 50mg tablet, PLETAXOL | 10.00 | 4,000.00 |
| | | | | SUBTOTAL : | Php 305,635.00 |

Control No. **4691** **Total Amount in Words** Three Hundred Five Thousand Six Hundred Thirty-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,
HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme : *Paraluman R. Gigante*
PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
Aug-16, 2023
Date

| | | |
|--|---|--|
| Requisitioning Office/Dept. : F: Castro PAULO A. CASTRO JR., MP, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>17,491,700.00</u> 100-2023-02-5391-4021 OBR No. : <u>100-2023-02</u> <u>0420-4131</u> |
|--|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ELOHIM PHARMA**
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|----------|-------|---|-------------------|-------------------------|
| 138 | tab | 500 | Clonidine HCL 75mcg tab., CATAMED | 6.25 | 3,125.00 |
| 142 | amp/vial | 2,000 | Dobutamine 50mg/ml, 5ml (12.5mg/ml, 20ml) amp/vial, DOBUMIN | 194.00 | 388,000.00 |
| 143 | ampule | 1,480 | Dopamine HCL 40mg/ml, 5ml (200mg) amp., DOPTREX | 130.00 | 192,400.00 |
| 144 | pcs | 200 | Enalapril Maleate 5mg tablet, SCHEEPRIL | 3.20 | 640.00 |
| 145 | amp | 1,100 | Epinephrine (adrenaline) 1mg/ml (IM,IV, SC) amp., EPICARE | 20.00 | 22,000.00 |
| 148 | ampule | 2,900 | Furosemide, 10mg/mL 2mL (20mg)ampule, LAZICARE | 16.00 | 46,400.00 |
| 150 | tablet | 1,400 | Furosemide 40mg tablet, UROMID | 0.70 | 980.00 |
| 151 | amp | 200 | Hydralazine 20mg/ml, 1ml amp., APREZOBAS | 85.00 | 17,000.00 |
| 152 | tab | 800 | Isosorbide Dinitrate 5mg sublingual tab, ISORDIL | 10.00 | 8,000.00 |
| 154 | tab/cap | 3,100 | Isosorbide 5- Mononitrate 60mg (MR/SR) tab/cap, VASOTRATE-60-OD | 12.00 | 37,200.00 |
| | | | | SUBTOTAL : | Php 1,021,380.00 |

Control No. **4691**

Total Amount in Words One Million Twenty-one Thousand Three Hundred Eighty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

PARALUMAN R. GIGANTE
 (Signature over printed name of Supplier)
Aug - 16, 2023
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 13,491,380.00
 100-2023-08-6391-1121
 OBR No. : 100-2023-08
12420-4131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ELOHIM PHARMA**
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____
 Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-------|---|-----------|--------------|
| 155 | tablet | 5,000 | Losartan, 100mg tablet, LOSAAR 100 | 2.25 | 11,250.00 |
| 156 | tab | 300 | Losartan 100mg+25mg Hydrochlorothiazide tab, THIAXTAN | 3.75 | 1,125.00 |
| 157 | tablet | 1,300 | Losartan, 50mg tablet, SAPHLOR-50 | 1.10 | 1,430.00 |
| 158 | tab | 300 | Losartan 50mg+12.5mg hydrochlorothiazide tab., THIAXTAN | 2.50 | 750.00 |
| 159 | tablet | 900 | Methyldopa, 250mg tablet, DOPATHYL | 7.00 | 6,300.00 |
| 160 | tab | 1,500 | Metoprolol tartrate 50mg tablet, PROMETIN-50 | 1.20 | 1,800.00 |
| 161 | ampule | 500 | Nicardepine 1mg/ml, 10ml (10mg) amp., EUCARDIPINE | 250.00 | 125,000.00 |
| 162 | amp | 1,670 | Norepinephrine 1mg/ml, 10ml, amp., NORIPHED | 378.00 | 631,260.00 |
| 163 | amp | 6,900 | Norepinephrine 1mg/ml, 4ml amp., ADRENAPIN | 258.00 | 1,780,200.00 |
| 164 | amp | 1,050 | Norepinephrine 2mg/ml, 4ml (8mg/4ml) amp., MEPHRIN | 1,470.00 | 1,543,500.00 |
| 166 | tablet | 1,900 | Rosuvastatin 20mg tablet, ROSUSAPH-20 | 16.00 | 30,400.00 |

Control No. 4691 **SUBTOTAL :** **Php 5,154,395.00**

Total Amount in Words Five Million One Hundred Fifty-four Thousand Three Hundred Ninety-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,
HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :
PARALUMAN R. GIGANTE
 (Signature over printed name of Supplier)
Aug-16, 2023
 Date

Requisitioning Office/Dept. :
PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. CUENCOS
 Chief Accountant

Amount : Php 5,154,395.00
 106-2023-06-0391-11471
 OBR No. : 106-2023-06-6420-11471



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ELOHIM PHARMA
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|---------------------------|---------|-------|---|-----------|---------------------|
| 167 | tab | 400 | Sambong (Blumea Balsamifera) 500mg tablet, RENALEAF | 4.00 | 1,600.00 |
| 169 | tab | 400 | Propranolol HCL 40mg tablet, ORANOL | 2.50 | 1,000.00 |
| 170 | tab | 100 | Simvastatin 40mg tablet, ZIMVAST | 3.50 | 350.00 |
| 171 | tab | 1,000 | Spironolactone 25mg tablet, SPIRODEN | 5.00 | 5,000.00 |
| 173 | tab/cap | 500 | Tranexamic Acid, 500mg, tablet/capsule, HAEMOREX | 5.50 | 2,750.00 |
| 174 | tab | 6,000 | Trimetazidine 35mg tablet, TRIOXO MR | 6.50 | 39,000.00 |
| Sub Total : | | | | | 5,204,095.00 |
| PCCH - LOT NO. 17: | | | | | |
| 126 | tablet | 210 | Amiodarone HCl 200mg tablet, TRIODONE | 50.00 | 10,500.00 |
| 127 | ampule | 300 | Amiodarone HCl 50mg/ml, 3ml (150mg) (IV), amp., CORDARONE | 526.00 | 157,800.00 |
| 128 | tablet | 6,500 | AMLODIPINE 10MG TABLET, REGIVASC | 0.60 | 3,900.00 |


Control No. 4691 **SUBTOTAL : Php 5,376,295.00**

Total Amount in Words Five Million Three Hundred Seventy-six Thousand Two Hundred Ninety-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
Aug. 14, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : F: Amstar
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available : P.
JUVY A. CUENCO
Chief Accountant

Amount : P 13,411,310.00
106-2023-08-0391-4421
 OBR No. : 106-2023-08
0425-4421
 Page - 4



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ELOHIM PHARMA
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|--------|--|-------------------|-------------------------|
| 129 | tablet | 5,000 | AMLODIPINE 5MG TABLET, LODIPEX | 0.50 | 2,500.00 |
| 130 | tablet | 11,300 | Aspirin, 80mg tablet, SCHEEPRIN | 0.80 | 9,040.00 |
| 133 | tab | 9,300 | Atorvastatin 40mg, tablet, BRELVASTIN | 4.00 | 37,200.00 |
| 134 | tab | 5,800 | Atorvastatin, 80mg tablet, TROVIPRI | 4.80 | 27,840.00 |
| 135 | tab | 600 | CARVEDILOL 25MG TAB., KARVIDOL | 3.70 | 2,220.00 |
| 136 | tablet | 12,900 | Carvedilol, 6.25mg tablet, CARVIDA 6.25 | 3.85 | 49,665.00 |
| 137 | tablet | 500 | Cilostazol 50mg tablet, PLETAXOL | 10.00 | 5,000.00 |
| 138 | tab | 500 | Clonidine HCL 75mcg tab., CATAMED | 6.25 | 3,125.00 |
| 139 | tablet | 5,700 | Clopidogrel, 75mg tablet, CENTURION LABORATORIES PVT. LTD. | 1.40 | 7,980.00 |
| 140 | tablet | 300 | Digoxin 250mcg tablet, INOXIN | 3.75 | 1,125.00 |
| 141 | amp | 500 | Digoxin 250mcg/ml, 2ml (IM,IV) amp., CARDIOXIN | 138.00 | 69,000.00 |
| | | | | SUBTOTAL : | Php 5,590,990.00 |

Control No. 4691

Total Amount in Words Five Million Five Hundred Ninety Thousand Nine Hundred Ninety Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

PARALUMAN R. GIGANTE

(Signature over printed name of Supplier)

Aug. 16, 2023
 Date

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 13,491,900.00
 OBR No. : 106-2023-06-03911-111121
106-2023-05
10/20-11121



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : <u>ELOHIM PHARMA</u> | P.O. No. : <u>23-07-0514</u> |
| Address : <u>40 Road 13, Bagong Pag-asa, Quezon City</u> | Date : <u>18 JUL 2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|----------|--------|---|-----------|------------|
| 142 | amp/vial | 1,200 | Dobutamine 50mg/ml, 5ml (12.5mg/ml, 20ml) amp/vial, DOBUMIN | 194.00 | 232,800.00 |
| 143 | ampule | 1,750 | Dopamine HCL 40mg/ml, 5ml (200mg) amp., DOPTREX | 130.00 | 227,500.00 |
| 144 | pcs | 500 | Enalapril Maleate 5mg tablet, SCHEEPRIL | 3.20 | 1,600.00 |
| 145 | amp | 6,000 | Epinephrine (adrenaline) 1mg/ml (IM,IV, SC) amp., EPICARE | 20.00 | 120,000.00 |
| 146 | tab | 100 | Felodipine 5mg tablet, FELOSTAL-5 ER | 8.70 | 870.00 |
| 147 | capsule | 300 | Fenofibrate 200mg capsule, FENOSAPH-200 | 12.00 | 3,600.00 |
| 148 | ampule | 11,200 | Furosemide, 10mg/mL 2mL (20mg)ampule, LAZICARE | 16.00 | 179,200.00 |
| 149 | tablet | 200 | Furosemide, 20mg tablet, DRUGMAKER'S LABORATORIES, INC. | 0.60 | 120.00 |
| 150 | tablet | 1,500 | Furosemide 40mg tablet, UROMID | 0.70 | 1,050.00 |
| 151 | amp | 300 | Hydralazine 20mg/ml, 1ml amp., APREZOBAS | 85.00 | 25,500.00 |

| | |
|-------------------------|---|
| Control No. <u>4691</u> | SUBTOTAL : <u>Php 6,383,230.00</u> |
|-------------------------|---|

Total Amount in Words Six Million Three Hundred Eighty-three Thousand Two Hundred Thirty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

| | |
|---|---|
| <p>Conforme : </p> <p style="text-align: center;"><u>PARALUMAN R. GIGANTE</u> (Signature over printed name of Supplier)</p> <p style="text-align: center;"><u>Aug-16, 2023</u> Date</p> | <p>HON. VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor</p> |
|---|---|

| | | |
|--|---|--|
| <p>Requisitioning Office/Dept. : </p> <p style="text-align: center;"><u>PAULO A. CASTRO JR., MD, PHD</u></p> <p style="text-align: center;"></p> <p style="text-align: center;"><u>JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA</u> (Authorized Official)</p> | <p>Funds Available : </p> <p style="text-align: center;"><u>JUVY A. CUENCO</u> Chief Accountant</p> | <p>Amount : <u>₱ 13,491,700.00</u></p> <p>OBR No. : <u>106-2023-08</u></p> <p style="text-align: right;"><u>4421</u></p> |
|--|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : ELOHIM PHARMA | P.O. No. : 23-07-0514 |
| Address : 40 Road 13, Bagong Pag-asa, Quezon City | Date : 18 JUL 2023 |
| | Mode of Procurement: PUBLIC BIDDING |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---------|-------|---|-------------------|-------------------------|
| 152 | tab | 500 | Isosorbide Dinitrate 5mg sublingual tab, ISORDIL | 10.00 | 5,000.00 |
| 153 | tab | 3,000 | Isosorbide Mononitrate 30mg tablet, SAPHORBIDE-30 | 6.00 | 18,000.00 |
| 154 | tab/cap | 2,100 | Isosorbide 5- Mononitrate 60mg (MR/SR) tab/cap, VASOTRATE-60-OD | 12.00 | 25,200.00 |
| 155 | tablet | 500 | Losartan, 100mg tablet, LOSAAR 100 | 2.25 | 1,125.00 |
| 157 | tablet | 2,000 | Losartan, 50mg tablet, SAPHLOR-50 | 1.10 | 2,200.00 |
| 158 | tab | 300 | Losartan 50mg+12.5mg hydrochlorothiazide tab., THIAXTAN | 2.50 | 750.00 |
| 159 | tablet | 100 | Methyldopa, 250mg tablet, DOPATHYL | 7.00 | 700.00 |
| 160 | tab | 500 | Metoprolol tartrate 50mg tablet, PROMETIN-50 | 1.20 | 600.00 |
| 161 | ampule | 1,000 | Nicardepine 1mg/ml, 10ml (10mg) amp., EUCARDIPINE | 250.00 | 250,000.00 |
| 162 | amp | 200 | Norepinephrine 1mg/ml, 10ml, amp., NORIPHED | 378.00 | 75,600.00 |
| 163 | amp | 8,200 | Norepinephrine 1mg/ml, 4ml amp., ADRENAPIN | 258.00 | 2,115,600.00 |
| | | | | SUBTOTAL : | Php 8,878,005.00 |

Control No. **4691** **Total Amount in Words** *Eight Million Eight Hundred Seventy-eight Thousand Five Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
July 16, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

| | | |
|--|---|--|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : ₱ 13,491,300.00 166-2023-08-0591-4421 OBR No. : 106-2023-08 0426-4431 |
|--|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : <u>ELOHIM PHARMA</u> | P.O. No. : <u>23-07-0514</u> |
| Address : <u>40 Road 13, Bagong Pag-asa, Quezon City</u> | Date : <u>18 JUL 2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|----------|-------|---|-------------------|-------------------------|
| 165 | tablet | 300 | Rosuvastatin 10mg tablet, ROZATIN-10 | 14.00 | 4,200.00 |
| 166 | tablet | 750 | Rosuvastatin 20mg tablet, ROSUSAPH-20 | 16.00 | 12,000.00 |
| 167 | tab | 500 | Sambong (Blumea Balsamifera) 500mg tablet, RENALEAF | 4.00 | 2,000.00 |
| 168 | tab | 300 | Propranolol HCL 10mg tablet, ORANOL | 2.00 | 600.00 |
| 169 | tab | 200 | Propranolol HCL 40mg tablet, ORANOL | 2.50 | 500.00 |
| 171 | tab | 2,000 | Spirolactone 25mg tablet, SPIRODEN | 5.00 | 10,000.00 |
| 172 | amp/vial | 1,500 | Tranexamic Acid 100mg/ml, 5ml (500mg) IM,IV amp/vial, CYCLOTRAX | 45.00 | 67,500.00 |
| 173 | tab/cap | 200 | Tranexamic Acid, 500mg, tablet/capsule, HAEMOREX | 5.50 | 1,100.00 |
| 174 | tab | 7,680 | Trimetazidine 35mg tablet, TRIOXO MR | 6.50 | 49,920.00 |
| 175 | tablet | 200 | Valsartan 80mg tablet, DIOVAN | 25.00 | 5,000.00 |
| 176 | tablet | 2,000 | Telmisartan, 40mg tablet, TELI 40 | 16.00 | 32,000.00 |
| | | | | SUBTOTAL : | Php 9,062,825.00 |

Control No. 4691 **Total Amount in Words** Nine Million Sixty-two Thousand Eight Hundred Twenty-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

Conforme :
PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
Aug. 16, 2023
Date

| | | |
|---|---|--|
| Requisitioning Office/Dept. : <u>F: </u> PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>₱ 13,441,300.00</u> OBR No. : <u>106-2023-12-12291-4121</u> <u>6420-4121</u> |
|---|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ELOHIM PHARMA
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---------|--------|--|--------------------|---------------------|
| | | | | Sub Total : | 3,858,730.00 |
| | | | PCGH - LOT NO. 24: | | |
| 220 | tablet | 500 | Domperidone, 10mg tablet, DOMPEDONE | 2.00 | 1,000.00 |
| 222 | tab | 1,200 | Hyoscine N-Butylbromide 10mg tablet, HYOPAN | 3.50 | 4,200.00 |
| 223 | amp | 1,000 | Hyoscine N-Butylbromide 20mg/ml (IM/IV/SC) amp., GASCOSIN | 35.00 | 35,000.00 |
| 224 | bottle | 350 | Lactulose 3.33g/5ml, 120ml syrup, EASELAC | 205.00 | 71,750.00 |
| 228 | amp | 1,900 | Metoclopramide 5mg/ml, 2ml (10mg) amp., CLOZIL | 22.00 | 41,800.00 |
| 230 | capsule | 9,500 | Omeprazole 40mg Capsule, INHIBITA | 11.00 | 104,500.00 |
| 231 | box | 15,100 | Omeprazole 40mg powder+ 10ml solvent ampule/vial (IV), OMEFREE | 94.00 | 1,419,400.00 |
| 232 | pcs | 100 | Ondansetron, 2mg/ml, 4ml ampule, EMISTOP | 243.00 | 24,300.00 |
| 233 | amp | 200 | Ranitidine 25mg/ml, 2ml ampule, RANITEIN | 22.00 | 4,400.00 |

Control No. 4691 **SUBTOTAL :** **Php 10,769,175.00**

Total Amount in Words Ten Million Seven Hundred Sixty-nine Thousand One Hundred Seventy-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

PARALUMAN R. GIGANTE
 (Signature over printed name of Supplier)
Aug-16, 2023
 Date

Requisitioning Office/Dept. : F: Acutan
PAULO A. CASTRO JR., MD, PHD
JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : 13,491,300.80
 106-2023-08-0391-4421
 OBR No. : 106-2023-08
0420-11131



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : ELOHIM PHARMA | P.O. No. : 23-07-0514 |
| Address : 40 Road 13, Bagong Pag-asa, Quezon City | Date : 18 JUL 2023 |
| | Mode of Procurement: PUBLIC BIDDING |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-------|--|--------------------|---------------------|
| | | | | Sub Total : | 1,706,350.00 |
| 216 | tablet | 300 | PCCH - LOT NO. 24: Aluminum Hydroxide 200mg+Magnesium Hydroxide 100mg tablet, SHELOGEL | 1.20 | 360.00 |
| 217 | bottle | 50 | Aluminum hydroxide, 225mg + Magnesium hydroxide 200mg/5ml suspension, 60ml, GASTROCIN | 33.00 | 1,650.00 |
| 218 | SUPP | 100 | BISACODYL 10MG ADULT SUPPOSITORY, DULCOLAX | 86.00 | 8,600.00 |
| 219 | bottle | 50 | Dicycloverine Hydrochloride 10mg/5ml syrup, 60ml, GASAIDE | 17.70 | 885.00 |
| 220 | tablet | 800 | Domperidone, 10mg tablet, DOMPEDONE | 2.00 | 1,600.00 |
| 221 | bottle | 20 | Domperidone 1mg/ml Susp., 100ml, MOTILIUM | 186.00 | 3,720.00 |
| 222 | tab | 100 | Hyoscine N-Butylbromide 10mg tablet, HYOPAN | 3.50 | 350.00 |
| 223 | amp | 1,100 | Hyoscine N-Butylbromide 20mg/ml (IM/IV/SC) amp., GASCOSIN | 35.00 | 38,500.00 |

| | |
|-------------------------|-------------------------------------|
| Control No. 4691 | SUBTOTAL : Php 10,824,840.00 |
|-------------------------|-------------------------------------|

Total Amount in Words Ten Million Eight Hundred Twenty-four Thousand Eight Hundred Forty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
Aug-10, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

| | | |
|--|---|--|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : ₱ 13,491,300.00 100-2023-08-6391-4121 OBR No. : 100-2023-08 0420-1431 |
|--|---|--|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ELOHIM PHARMA**
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____

Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|---------|--------|--|-----------|--------------|
| 224 | bottle | 500 | Lactulose 3.33g/5ml, 120ml syrup, EASELAC | 205.00 | 102,500.00 |
| 225 | capsule | 300 | Lansoprazole 30mg capsule, LANSOMEDIX | 27.00 | 8,100.00 |
| 226 | tab | 200 | Loperamide 2mg tablet, DATAB | 2.20 | 440.00 |
| 227 | tab | 200 | Metoclopramide 10mg tablet, METO | 4.00 | 800.00 |
| 228 | amp | 1,500 | Metoclopramide 5mg/ml, 2ml (10mg) amp., CLOZIL | 22.00 | 33,000.00 |
| 229 | capsule | 500 | Omeprazole 20mg capsule, OMEPHIL-20 | 3.00 | 1,500.00 |
| 230 | capsule | 10,000 | Omeprazole 40mg Capsule, INHIBITA | 11.00 | 110,000.00 |
| 231 | box | 14,500 | Omeprazole 40mg powder+ 10ml solvent ampule/vial (IV), OMEFREE | 94.00 | 1,363,000.00 |
| 232 | pcs | 300 | Ondansetron, 2mg/ml, 4ml ampule, EMISTOP | 243.00 | 72,900.00 |
| 233 | amp | 620 | Ranitidine 25mg/ml, 2ml ampule, RANITEIN | 22.00 | 13,640.00 |
| 234 | cap/tab | 500 | Ursodeoxycholic Acid 250mg capsule/tablet, URLYX | 45.00 | 22,500.00 |

Control No. 4691 SUBTOTAL : **Php 12,553,220.00**

Total Amount in Words Twelve Million Five Hundred Fifty-three Thousand Two Hundred Twenty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

HON. VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Conforme :

PARALUMAN R. GIGANTE
 (Signature over printed name of Supplier)
Aug - 16, 2023
 Date

Requisitioning Office/Dept. : F:
PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 13,491,700.00
100-2023-08-0391-4421
 OBR No. : 100-2023-04
0420-4421



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

| | |
|--|--|
| Supplier : <u>ELOHIM PHARMA</u> | P.O. No. : <u>23-07-0514</u> |
| Address : <u>40 Road 13, Bagong Pag-asa, Quezon City</u> | Date : <u>18 JUL 2023</u> |
| | Mode of Procurement: <u>PUBLIC BIDDING</u> |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---|
| Place of Delivery : <u>Accordance with the Terms of Reference</u> | Delivery Term : <u>staggered - see Terms of Reference</u> |
| Date of Delivery : _____ | Payment Term : <u>staggered - see Terms of Reference</u> |

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|-------|--|--------------------|---------------------|
| | | | | Sub Total : | 1,784,045.00 |
| 252 | vial | 4,800 | PCGH - LOT NO. 28: Hydrocortisone 100mg (IV) vial, STERICORT | 56.00 | 268,800.00 |
| 257 | tablet | 500 | PREDNISONE 5MG TABLET, SYSTOCOR | 1.00 | 500.00 |
| | | | | Sub Total : | 269,300.00 |
| 252 | vial | 6,200 | PCCH - LOT NO. 28: Hydrocortisone 100mg (IV) vial, STERICORT | 56.00 | 347,200.00 |
| 253 | tablet | 100 | Methylprednisolone 4mg tablet, MEDROL | 12.00 | 1,200.00 |
| 254 | tablet | 100 | Prednisone 10mg tablet, VONWELT, INC. | 1.20 | 120.00 |
| 255 | bottle | 100 | Prednisone 10mg/5ml syrup, 60ml, PREDEX | 110.00 | 11,000.00 |
| 256 | tablet | 600 | Prednisone 20mg tablet, PREND | 4.00 | 2,400.00 |
| 257 | tablet | 200 | PREDNISONE 5MG TABLET, SYSTOCOR | 1.00 | 200.00 |

| | |
|-------------------------|-------------------------------------|
| Control No. <u>4691</u> | SUBTOTAL : Php 13,184,640.00 |
|-------------------------|-------------------------------------|

Total Amount in Words Thirteen Million One Hundred Eighty-four Thousand Six Hundred Forty Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)

Aug. 16, 2023
Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
City Mayor

| | | |
|--|---|---|
| Requisitioning Office/Dept. : PAULO A. CASTRO JR., MD, PHD JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA <i>(Authorized Official)</i> | Funds Available : JUVY A. CUENCO <i>Chief Accountant</i> | Amount : <u>₱ 13,441,300.00</u> OBR No. : <u>106-2023-04-6391-4121</u> <u>106-2023-04</u> <u>12120-11131</u> |
|--|---|---|



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ELOHIM PHARMA
 Address : 40 Road 13, Bagong Pag-asa, Quezon City

P.O. No. : 23-07-0514
 Date : 18 JUL 2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Accordance with the Terms of Reference
 Date of Delivery : _____
 Delivery Term : staggered - see Terms of Reference
 Payment Term : staggered - see Terms of Reference

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|-----------------------------|------|-------|--|-----------|-------------------|
| 258 | tab | 400 | Propylthiouracil 50mg tablet, SUREPHARM SERVICES LTD. | 11.65 | 4,660.00 |
| Sub Total : | | | | | 366,780.00 |
| 310 | pcs | 100 | PCGH - LOT NO. 34: Carboprost Trometamol 250mcg/ml, 1ml injection, EVACARB | 550.00 | 55,000.00 |
| 311 | amp | 5,500 | Oxytocin 10 IU/ml, amp., GYNE-TOCIN | 30.00 | 165,000.00 |
| Sub Total : | | | | | 220,000.00 |
| 310 | pcs | 100 | PCCH - LOT NO. 34: Carboprost Trometamol 250mcg/ml, 1ml injection, EVACARB | 550.00 | 55,000.00 |
| 311 | amp | 900 | Oxytocin 10 IU/ml, amp., GYNE-TOCIN | 30.00 | 27,000.00 |
| Sub Total : | | | | | 82,000.00 |
| ***** Nothing Follows ***** | | | | | |

NOTE: Purchase Order shall cover all items in accordance with the Terms of Reference.

Control No. 4691 **GRAND TOTAL : Php 13,491,300.00**

Total Amount in Words Thirteen Million Four Hundred Ninety-one Thousand Three Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

PARALUMAN R. GIGANTE
(Signature over printed name of Supplier)
Aug - 16, 2023
 Date

HON. VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : F:
PAULO A. CASTRO JR., MD, PHD

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : 13,491,300.00
100-2023-08-0541-4421
 OBR No. : 100-2023-08
0426-14431