



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
 Date : **11/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : Medical Supplies Depot
 Date of Delivery : _____
 Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
LOT 3 - DRUGS AND MEDICINES					
58	SACHET	144,600	Acetylcysteine 100mg sachet, FLUIMUCIL	12.00	1,735,200.00
59	TABLET	348,200	Acetylcysteine 600mg individually foiled effervescent tablet, ACTEINSAPH-600	30.00	10,446,000.00
60	BOTTLE	340	Aciclovir 200mg/5ml, 60ml suspension, ZYCLOVIR	500.00	170,000.00
61	TABLET	12,400	Aciclovir 400mg tablet, XYCLOVIRAX	20.00	248,000.00
62	TABLET	400,000	Albendazole 400mg chewable tablet, EXYT-400	3.00	1,200,000.00
63	TABLET	3,840	Alendronate Sodium 70mg tablet, ALENDROXL	135.00	518,400.00
64	TABLET	44,300	Allopurinol 300mg tablet, ALLUPREX	3.00	132,900.00
65	TABLET	30,500	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml, 60ml suspension, SHELOGEL Bid Bulletin No. 1 Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg tablet	0.90	27,450.00
66	BOTTLES	5,000	Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg tablet, GASTROCIN Bid Bulletin No. 1 Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml 60ml suspension	26.00	130,000.00
67	TABLET	421,800	AMLODIPINE 5MG TABLET, AMLOTHIX	0.50	210,900.00
68	TABLET	1,151,500	AMLODIPINE 10MG TABLET, AMLOTHIX	1.00	1,151,500.00
69	BOTTLE	5,250	Amoxicillin trihydrate 100mg/ml, 15ml (10ml) oral drop, AXMEL	22.00	115,500.00
70	CAPSULE	477,200	Amoxicillin 500mg capsule, AXMEL	2.00	954,400.00

Control No. **5047** SUBTOTAL : **Php 17,040,250.00**

Total Amount in Words Seventeen Million Forty Thousand Two Hundred Fifty 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 :

NICKO B. MAESTRADO

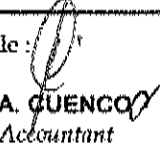
 (Signature over printed name of Supplier)
 Date **12-01-2023**

VICTOR MA REGIS N. SOTTO

 (Authorized Official)
 City Mayor

Requisitioning Office/Dept :

JOSEPH R. PANALIGAN, MD, MHA

 (Authorized Official)

Funds Available :

JUVY A. GUENCO

 Chief Accountant

Amount : **₱ 17,040,250.00**
 OBR No. : **106-2023-11**
0463-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
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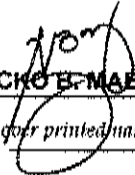
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
71	BOTTLE	50,000	Ascorbic Acid (Vit C) 100mg/5ml, 60ml syrup, SAPHCORBIC-100	21.00	1,050,000.00
72	TABLET	1,172,900	Ascorbic Acid (Vit C) 500mg tablet, ASCOPHIL	0.50	586,450.00
73	BOTTLE	40,000	Ascorbic Acid (Vit C) 100mg/ml, 15ml oral drop, APCEE	25.00	1,000,000.00
74	TABLET	150,000	Aspirin 80mg tablet, SAPHRIN	1.00	150,000.00
75	TABLET	16,000	Atenolol 50mg tablet, ZENOBLOC-50	4.00	64,000.00
76	TABLET	4,000	atenolol 100mg tablet, ZENOBLOC-100	5.00	20,000.00
77	TABLET	43,700	Atorvastatin 20mg scored tablet, ATORBET	7.00	305,900.00
78	TABLET	152,900	Atorvastatin 40mg tablet, ATORSAPH-40	4.00	611,600.00
79	TABLET	5,000	atorvastatin 80mg tablet, ATORSAPH-80	10.00	50,000.00
80	TABLET	28,500	Azithromycin (as base / as dihydrate) 500mg tablet, COZITH-S	20.00	570,000.00
81	TABLET	100,000	Betahistine 16mg tablet, 1's, VERTISAPH-16	20.00	2,000,000.00
82	PCS	250	Budesonide 160mcg + Formoterol 4.5mcg, 120 Doses with Dispenser (DIP), SYMBICORT RAPIHALER	1,021.00	255,250.00
83	TABLET	33,000	Butamirate 50mg MR Tablet, SAPHMIRATE-T50	13.00	429,000.00
84	TABLET	646,000	Calciim Carbonate (500mg Elem Ca) + Cholecalciferol (Vit D3) 400 IU scored tablet, CALVIT GOLD	5.00	3,230,000.00
85	TABLET	30,000	Captopril 25mg scored tablet, HYPERSTOP	3.00	90,000.00
86	TABLET	61,200	Carvedilol 6.25mg tablet, KARVIDOL	4.00	244,800.00
87	BOTTLE	3,000	Cefalexin 100mg/ml, 15ml (10ml) oral drop, DIACEF	25.00	75,000.00

Control No. **5047** SUBTOTAL : **Php 27,772,250.00**

Total Amount in Words *Twenty-seven Million Seven Hundred Seventy-two Thousand Two Hundred Fifty 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.


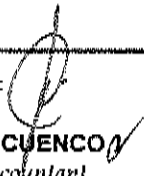
Very truly yours,

Conforme :

NICHO E. MAESTRADO

(Signature over printed name of Supplier)
 Date **12-01-2023**

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :  JOSEPH R. PANALIGAN, MD, MHA _____ <i>(Authorized Official)</i>	Funds Available :  JUVY A. CUENCO _____ <i>Chief Accountant</i>	Amount : ₱ 89,896,650.00 OBR No. : 100-2023-11 0413-0111
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subanodaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
 Date : **11/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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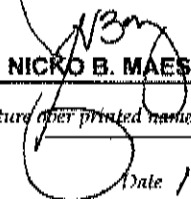
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
88	CAPSULE	220,800	Cefalexin 500mg capsule, EXEL	3.00	662,400.00
89	CAPSULE	7,900	Cefixime 400mg capsule, SAPHIXIME 400	20.00	158,000.00
90	BOTTLE	8,220	Cefuroxime 250mg/5ml Granules 50ml Content in 120ml Suspension, MEDZYME	330.00	2,712,600.00
91	TABLET	325,000	CEFUROXIME 500MG TABLET, CEFUSAPH	12.00	3,900,000.00
92	CAPSULE	270,000	Celecoxib 200mg capsule, EMICOX	3.00	810,000.00
93	TABLET	450,000	Cetirizine 10mg tablet, SAPHZINE	1.00	450,000.00
94	BOTTLE	10,570	Cetirizine 2.5mg/ml, 15ml (10ml) Oral Drop, CETALERT	28.00	295,960.00
95	BOTTLE	40,000	Cetirizine 5mg/5ml, 60ml syrup, MEDRIZINE	30.00	1,200,000.00
96	TABLET	10,000	Cilostazol 50mg tablet, LLOYD LABORATORIES, INC.	10.00	100,000.00
97	TABLET	5,000	Cinnarizine 25mg tablet, 1's, CINZITAB	1.30	6,500.00
98	TABLET	50,000	Ciprofloxacin 500mg tablet, 1's, CIPROSAN	3.00	150,000.00
99	TABLET	10,700	Clarithromycin 500mg tablet, 1's, RAHMACIN	17.00	181,900.00
100	CAPSULE	20,000	Clindamycin 300mg Capsule, CLINDAGOLD	5.00	100,000.00
101	TUBE	1,700	Clobetasol propionate 0.05%, 15g ointment, CLOBFRED	300.00	510,000.00
102	TABLET	25,000	Clonidine 75mcg Tablet, CLONISAPH-75	4.00	100,000.00
103	TABLET	1,500	Clonidine 150mcg tablet, CLONISAPH-150	5.00	7,500.00
104	TABLET	321,000	Clopidogrel 75mg tablet, 1's, COPIDE	2.00	642,000.00
105	TUBE	3,850	Clotrimazole 1%, 10g (20g) Cream, TOPICLO	150.00	577,500.00
106	BOTTLE	16,000	Cloxacillin 250mg/5ml, 60ml suspension, DIALOX	25.00	400,000.00

Control No. **5047** SUBTOTAL : **Php 40,736,610.00**

Total Amount in Words Forty Million Seven Hundred Thirty-six Thousand Six Hundred Ten 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 :

NICKO B. MAESTRADO


(Signature over printed name of Supplier)
 Date **12-01-2023**

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : **₱ 40,736,610.00**
 OBR No. : **00-2023-11**
0443-000



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : 23-11-0816
 Date : 11/16/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:
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Place of Delivery : Medical Supplies Depot Delivery Term : thirty (30) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
107	CAPSULE	200,450	Cloxacillin 500mg capsule, PHILCLOX	4.00	801,800.00
108	BOTTLE	14,650	Co-Amoxiclav 400mg + 57mg/5ml (457mg), 70ml suspension, CLOVIMED	280.00	4,102,000.00
109	TABLET	324,000	Co-Amoxiclav 500mg + 125mg (625mg) tablet, RANICLAV	10.00	3,240,000.00
110	BOTTLE	5,000	Cotrimoxazole 200mg + 40mg/5ml, 60ml (70ml) Suspension, KATHREX	22.00	110,000.00
111	BOTTLE	2,000	Cotrimoxazole 400mg + 80mg/5ml, 60ml Suspension, KATHREX	30.00	60,000.00
112	TABLET	71,500	Cotrimoxazole 800mg + 160mg Tablet, KATHREX	3.00	214,500.00
113	TABLET	34,400	Diclofenac Sodium 50mg tablet, BOREN	3.00	103,200.00
114	TABLET	10,000	Digoxin 250mcg scored tablet, LANOXIN	6.90	69,000.00
115	BOTTLE	1,900	Diphenhydramine 12.5mg/ml, 60ml syrup, HISTAZYN	25.00	47,500.00
116	CAPSULE	40,000	Diphenhydramine 50mg Capsule, HISTAMOX	1.00	40,000.00
117	TABLET	4,500	Domperidone 10mg tablet, DOMPEDONE	6.00	27,000.00
118	CAPSULE	7,600	Doxycycline 100mg capsule, 1's, DOXYPERL	2.00	15,200.00
119	TABLET	15,000	Eperisone 50mg tablet, PERISPA	24.00	360,000.00
120	PFS	3,800	Epoetin Alpha 4,000 IU/0.4ml, pre-filled syringe, EPOKINE	549.00	2,086,200.00
121	TABLET	6,000	Erythromycin 500mg tablet, TROMXENE	5.00	30,000.00
122	TUBE	500	Erythromycin 0.5%, 3.5g eye ointment, ASHFORD PHARMACEUTICAL LABORATORIES, INC.	160.00	80,000.00
123	TABLET/CAP	52,200	Fenofibrate 160mg tablet / capsule, FENOBRIT	23.00	1,200,600.00

Control No. 5047 SUBTOTAL : **Php 53,323,610.00**

Total Amount in Words Fifty-three Million Three Hundred Twenty-three Thousand Six Hundred Ten 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 :

NICKO B. MAESTRADO

(Signature over printed name of Supplier)

Date 12-01-2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : 58,846,000.00
 OBR No. : 116-2023-11
2467-411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
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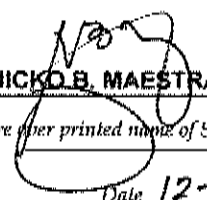
Place of Delivery : Medical Supplies Depot Delivery Term : thirty (30) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
124	PIECE	3,500	Fluticasone 250mcg+Salmeterol 25mcg (MDI) 120 Actuation, KOVENT SF	300.00	1,050,000.00
125	TABLET	1,248,900	Ferrous Salt (60mg Elem Iron) + Folic Acid 400mcg film coated tablet/ capsule, FERLUM PLUS	1.00	1,248,900.00
126	CAPSULE	5,000	Folic Acid 5mg capsule, FOLIDAZE	3.00	15,000.00
127	SACHET	190	Fosfomycin 3g granules for solution, MONUROL	410.00	77,900.00
128	TABLET	4,500	Furosemide 40mg tablet, 1's, FUSEDEX	2.00	9,000.00
129	CAPSULE	7,100	Gabapentin 100mg capsule, 1's, GABAVEX 100	9.00	63,900.00
130	TABLET	277,500	Gliclazide 60mg (MR) tablet, SAPHCLAZIDE-60	8.00	2,220,000.00
131	TABLET	5,000	Gliclazide 80mg tablet, SAPHCLAZIDE-80	7.00	35,000.00
132	TUBE	2,000	Hydrocortisone 1%, 10g (15g) cream, KORTISAN	210.00	420,000.00
133	VIAL	100	Hepatitis B Immunoglobulin (human) 0.5ml (1ml) vial (IM), HEPABIG	2,990.00	299,000.00
134	TABLET	500	Hyoscine N-Butylbromide 10mg tablet, HYOSAPH	3.00	1,500.00
135	TABLET	7,200	Ibuprofen 200mg tablet, FEVRAL	2.50	18,000.00
136	VIAL	3,200	INSULIN Biphasic Isophane Human Insulin 30/70 (recombinant DNA)100IU,10mL vial (SC), WOSULIN-30/70	110.00	352,000.00
137	VIAL	2,900	INSULIN Isophane Insulin Human (Intermediate Acting) 100/mL,10mL vial (SC), SCILIN N	120.00	348,000.00
138	VIAL	100	INSULIN Regular Insulin Human (recombinant DNA, human) 100IU/mL,10mL vial, SCILIN R	115.00	11,500.00
139	PIECE	6,100	Ipratropium 500mcg + Salbutamol 2.5mg, 2.5ml Resp. Solution (UDV), HIVENT PLUS	16.00	97,600.00

Control No. **5047** SUBTOTAL : **Php 59,590,910.00**
Total Amount in Words Fifty-nine Million Five Hundred Ninety Thousand Nine Hundred Ten 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 :

NICKO B. MAESTRADO


(Signature over printed name of Supplier)
 Date 12-01-2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO

 Chief Accountant

Amount : Php 896,000.00
 OBR No. : 160-2623-11
0413-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

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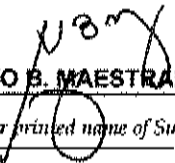
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
140	TABLET	140,000	Irbesartan 150mg tablet, IRBEQ 150	6.00	840,000.00
141	TABLET	46,250	Irbesartan 300mg tablet, IRBEQ 300	7.00	323,750.00
142	TABLET	200,000	Isosorbide 5 Mononitrate 60mg tablet, SAPHORBIDE-60	10.00	2,000,000.00
143	TABLET	4,800	Isosorbide 5 Mononitrate 30mg Tablet, SAPHORBIDE-30	18.00	86,400.00
144	TABLET	310	Isosorbide Dinitrate 5mg Sublingual tablet, ISORDIL	20.00	6,200.00
145	TABLET	2,500	Isoxsuprine 10mg tablet, EVAPRINE	15.00	37,500.00
146	BOTTLE	4,000	Lactulose 3.3g/5ml (3.35g/ml), 120ml syrup, EASELAC	75.00	300,000.00
147	BOTTLE	75,000	Lagundi 300mg/5ml, 60ml syrup, OFPLEMED	45.00	3,375,000.00
148	TABLET	540,000	Lagundi 600mg tablet, OFPLEMED FORTE	2.00	1,080,000.00
149	CAPSULE	3,380	Lansoprazole 30mg capsule, LANSOMEDIX	15.00	50,700.00
150	TABLET	1,250	Levofloxacin 500mg tablet, LEVEFLOX-500	18.00	22,500.00
151	TABLET	9,400	Levothyroxine 100mcg Tablet, THYDIN	11.00	103,400.00
152	CAPSULE	1,600	Loperamide 2mg capsule, 1's, SCHEELE LABORATORIES PHIL., INC.	2.00	3,200.00
153	TABLET	25,000	Loratadine 10mg tablet, 1's, LORIN	2.00	50,000.00
154	TABLET	907,680	Losartan 100mg tablet, 1's, SAPHLOR-100	2.00	1,815,360.00
155	TABLET	4,760	Losartan 50mg + Hydrochlorothiazide 12.5mg Tablet, A.R.A. + H	5.00	23,800.00
156	TABLET	1,300,000	Losartan 50mg tablet, SAPHLOR-50	0.90	1,170,000.00
157	TAB/CAP	29,650	Mefenamic Acid 250mg tablet/capsule, ANALMIN	1.30	38,545.00

Control No. **5047** SUBTOTAL : **Php 70,917,265.00**


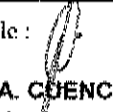
Total Amount in Words Seventy Million Nine Hundred Seventeen Thousand Two Hundred Sixty-five Pesos Only.

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Very truly yours,

Conforme :

NICKO B. MAESTRADO
 (Signature over printed name of Supplier)
 Date **12-01-2023**

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

Requisitioning Office/Dept. : <div style="text-align: center;"> JOSEPH R. PANALIGAN, MD, MHA (Authorized Official)</div>	Funds Available : <div style="text-align: center;"> JUVY A. CUENCO Chief Accountant</div>	Amount : ₱ 88,496,600.00 OBR No. : 110-2623-11 6473-9111
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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158	TAB/CAP	600,000	Mefenamic Acid 500mg tablet/capsule, MEGYXAN	1.50	900,000.00
159	TABLET	300,000	Metformin 500 mg/tablet, GLYCEMET	0.50	150,000.00
160	TABLET	40,460	METHYLDOPA 250MG TABLET, BP LOW	6.00	242,760.00
161	TABLET	18,000	metoprolol 100mg Tablet, PROLOL	3.00	54,000.00
162	TABLET	13,600	Metronidazole 500mg tablet, FLAGEX	3.00	40,800.00
163	TABLET	35,820	Montelukast 10mg tablet (as sodium salt), 1's, LEUKOREX	14.00	501,480.00
164	TABLET	14,000	Montelukast 5mg chewable tablet, AUROHEX	11.00	154,000.00
165	BOTTLE	40,000	Multivitamin per 1ml, 15ml Oral drop, MELTILEM	24.00	960,000.00
166	TAB/CAP	1,200,000	Multivitamin adult, tablet / capsule, MULTILEM	1.00	1,200,000.00
167	BOTTLE	90,000	Multivitamin per 5ml, 60ml syrup, MULTILEM	23.00	2,070,000.00
168	TUBE	9,900	Mupirocin 2%, 5g ointment, MUPIBAN	100.00	990,000.00
169	CAPSULE	100	Nifedipine 10mg capsule, CALCIGARD-10	4.00	400.00
170	SACHET	12,000	Oral Rehydration Salt (ORS 75 replacement) 4.1g sachet, HYDRITE	13.00	156,000.00
171	BOTTLE	40,000	Paracetamol 100mg/ml, 15ml (alcohol free) oral drop, BIOGIC	23.00	920,000.00
172	BOTTLE	75,000	Paracetamol 250mg/5ml, 60ml (alcohol free) syrup, TERMAGEN	28.00	2,100,000.00
173	TABLET	500,000	Paracetamol 500mg tablet, 1's, RANIGESIC	1.50	750,000.00
174	BOTTLE	2,500	Permethrin 5%, 30ml Lotion, LINDELL	180.00	450,000.00
175	TABLET	1,000	Potassium Chloride 600mg tablet, KALIUSAPHRIDE	12.00	12,000.00

Control No. **5047** SUBTOTAL : **Php 82,568,705.00**

Total Amount in Words Eighty-two Million Five Hundred Sixty-eight Thousand Seven Hundred 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 :

NICKO B. MAESTRADO

(Signature over printed name of Supplier)
 Date **12-01-2023**

VICTOR MA REGIS N. SOTTO

(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :
JUVY A. CUENCO

 Chief Accountant

Amount : **₱88,894,006.00**
 OBR No. : **100-2023-11**
0463-4011



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
 Date : **11/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : Medical Supplies Depot
 Date of Delivery : _____
 Delivery Term : thirty (30) calendar days
 Payment Term : within 45 days upon completion of delivery

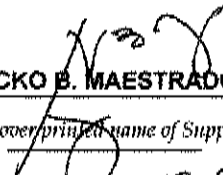
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
176	BOTTLE	850	Povidone Iodine 10%, 120ml, Solution, ROZ LABORATORIES, INC.	198.00	168,300.00
177	BOTTLE	50	Povidone Iodine, 10 % , 60ml solution, ROZ LABORATORIES, INC.	178.00	8,900.00
178	GALLON	200	Povidone Iodine 10% Solution, 1 gallon, ROZ LABORATORIES, INC.	895.00	179,000.00
179	TABLET	11,410	Prednisone 10mg tablet, VONWELT, INC.	3.00	34,230.00
180	TABLET	500	Prednisone 20mg tablet, PREND	7.00	3,500.00
181	BOTTLE	250	Prednisone 10mg/5ml, 60ml syrup, BETPRED	120.00	30,000.00
182	TABLET	361,200	Rosuvastatin 10mg tablet, 1's, ROZATIN-10	2.00	722,400.00
183	NEBULE	2,000	Salbutamol Respiratory Solution 1mg/ml, 2.5ml (UDV), BRODIX	13.00	26,000.00
184	NEBULE	9,370	Salbutamol 2mg/ml, 2.5ml Respiratory Solution (UDV), PROVEXEL NS	30.00	281,100.00
185	PIECE	220	Salbutamol 100mcg/dose x 200 actuation (MDI), SALBUMIN	100.00	22,000.00
186	TABLET	45,500	Sambong 500mg tablet, AWANAY FORTE	4.86	221,130.00
187	PIECE	50	Silver Sulfadiazine (micronized)1%, 500g jar cream, INNOXIDERM	1,009.96	50,498.00
188	TUBE	1,400	Silver Sulfadiazine (micronized)1%, 25g (20g) cream, MAZINE	130.00	182,000.00
189	TABLET	20,000	Simvastatin 40mg Scored Tablet, DIASTATIN	5.00	100,000.00
190	TABLET	2,000	Tamoxifen 20mg tablet, 1's, TAMOXEN	18.00	36,000.00

Control No. **5047** SUBTOTAL : **Php 84,633,763.00**


Total Amount in Words *Eighty-four Million Six Hundred Thirty-three Thousand Seven Hundred Sixty-three Pesos Only.*

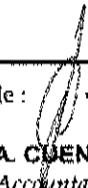
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

NICKO B. MAESTRADO
(Signature over printed name of Supplier)
 Date **12-01-2023**

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

Requisitioning Office/Dept :

JOSEPH R. PANALIGAN, MD, MHA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : **882,896.00**
 OBR No. : **00-2023-11**
0463-4411



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **Z & Z PHARMAMED DISTRIBUTOR DRUGSTORE**
 Address : Unit 8 Alpa Centrum Annex 2, Brgy. Subangdaku, Mandaue City, Cebu

P.O. No. : **23-11-0816**
 Date : **11/16/2023**
 Mode of Procurement: **PUBLIC BIDDING**

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

Place of Delivery : Medical Supplies Depot Delivery Term : thirty (30) calendar days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
191	CAP/TAB	3,000	Tamsulosin 400mcg capsule/ tablet, TAMSUSAPH-400	16.00	48,000.00
192	TABLET	37,300	Telmisartan 40mg tablet, 1's, TELMIBET	10.00	373,000.00
193	TABLET	24,760	Telmisartan 40mg + Hydrochlorothiazide 12.5mg tablet, TELMIBET-PLUS	25.00	619,000.00
194	AMPULE	6,300	Tetanus Toxoid 0.5ml ampule (IM), BIO TT	70.00	441,000.00
195	TUBE	1,150	Tobramycin 0.3% + dexamethasone 0.1% 3.5g Eye Ointment, TOBRADEX	500.00	575,000.00
196	BOTTLE	1,750	Tobramycin 0.3%, 5ml eye drop, CONSAC	150.00	262,500.00
197	CAPSULE	13,441	Tramadol 50mg capsule, APTRADOL	7.00	94,087.00
198	TABLET	47,330	Trimetazidine 35mg tablet, TRIOXO MR	6.00	283,980.00
199	CAPSULE	9,000	Ursodeoxycholic Acid 250mg capsule, DESTONE	40.00	360,000.00
200	TAB/CAP	1,008,040	Vitamin B1 B6 B12 (B1 100mg + B6 5mg + B12 50mcg) tablet/capsule, RAMAVIT	1.00	1,008,040.00
201	TABLET	1,000	Verapamil 40mg tablet, VERAMET	39.00	39,000.00
202	BOTTLE	1,870	Zinc 27.5mg/ml (equiv to 10mg elem Zinc/ml) 15ml, oral drop, ZINLUM	35.00	65,450.00
203	BOTTLE	2,000	Zinc 55mg/ml (equiv to 20mg elem Zinc/5ml) 60ml Syrup, ENERZINC	45.10	90,200.00
204	BOTTLE	5	Povidine Iodine Surgical Cleanser 7.5% 60ml, BETADINE	230.00	1,150.00
205	GALLON	3	Povidine Iodine Surgical Cleanser 7.5% 1 Gallon, BETADINE	610.00	1,830.00

***** Nothing Follows *****

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

Control No. **5047** GRAND TOTAL : **Php 88,896,000.00**

Total Amount in Words Eighty-eight Million Eight Hundred Ninety-six Thousand 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 :

NICKO B. MAESTRADO

(Signature over printed name of Supplier)

Date 12-01-2023

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept :
JOSEPH R. PANALIGAN, MD, MHA
 (Authorized Official)

Funds Available :
JUVY A. CUENCO
 Chief Accountant

Amount : 88,896,000.00
 OBR No. : 100-2023-11
0963-4411