



Project Reference Num: PR No. 100-2025-02-455 P.R. Date February 19, 2025
 Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities
 Supplier : ARXMEDICA MARKETING
 Address : 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2025 - PB - 03 - 059
 E. Mail Address : arxmedicamarketing@yahoo.com P.O. Date MAR 26 2025
 Telephone No. : _____ Mode of _____
 TIN 272-465-012-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	120	bottle	0.9% Sodium chloride 1L bottle / bag	91.90	11,028.00
2	180	bottle	0.9% Sodium chloride 1L bottle solution for irrigation	82.90	14,922.00
3	90	bottle	5% Dextrose in Lactated Ringer's 1L bottle / bag	99.90	8,991.00
4	120	bottle	5% Dextrose in Lactated Ringer's 500mL bottle / bag	97.90	11,748.00
5	24	bottle	5% Dextrose in Water 1L, bottle / bag	99.90	2,397.60
6	48	bottle	5% Dextrose in Water 500mL, bottle / bag	102.90	4,939.20
7	12	bottle	5% Dextrose in 0.9% Sodium chloride 1L, bottle / bag	89.90	1,078.80
8	12	bottle	5% Dextrose in 0.3% Sodium chloride 1L, bottle / bag	104.90	1,258.80
9	5000	tablet	Acetylcysteine 600mg effervescent tablet	24.90	124,500.00
10	500	sachet	Acetylcysteine 200mg sachet	14.90	7,450.00
11	300	tablet	Albendazole 400 mg chewable tablet	6.90	2,070.00
12	360	bottle	Aluminum hydroxide + Magnesium hydroxide 225mg/200 mg per 5mL suspension, 60 mL	49.90	17,964.00
13	4000	tablet	Aluminum hydroxide + Magnesium hydroxide 200mg/100 mg tablet	3.90	15,600.00
14	2	ampule	Aminophylline (Theophylline Ethylenediamine)	39.90	79.80
15	2	ampule	Amiodarone hydrochloride 50mg/mL, 3 mL ampule	419.90	839.80
16	20000	tablet	Amlodipine (as besilate / camsylate) 10 mg tablet	4.99	99,800.00
17	20000	box	Amlodipine (as besilate / camsylate) 5 mg tablet	3.99	79,800.00
18	1440	bottle	Ascorbic Acid 100mg/5mL syrup 60mL Bot.	54.40	78,336.00
19	720	bottle	Ascorbic Acid 100mg/mL drops, 15mL	44.40	31,968.00
20	15000	tablet	Ascorbic Acid 500mg tablet	1.99	29,850.00
21	288	bottle	Azithromycin (as base/as dehydrates/as monohydrate) 200 mg/5mL powder suspension, 15mL	364.90	105,091.20
22	600	tablet	Azithromycin (as base/as dehydrates/as monohydrate) 500 mg tablet	66.40	39,840.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continued on Page 2 x-x-x-x-x-x	Sub - Total 1	689,552.20

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

By:

ARXMEDICA MARKETING

 Signature over printed name of supplier
Authorized Representative
 Position/Designation
 Date March 26, 2025

Very truly yours,

LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available

 City Accountant

ALOBS NO. : _____
 Amount : _____



Project Reference Num: PR No. 100-2025-02-455 P.R. Date February 19, 2025

Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities

Supplier : ARXMEDICA MARKETING

Address : 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2025- PB-03-057

E. Mail Address : arxmedicamarketing@yahoo.com P.O. Date MAR 26 2025

Telephone No. : _____ Mode of _____

TIN 272-465-012-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP

Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
23	2	ampule	Atropine sulfate 1mg/mL, 1 mL ampule	109.90	219.80
24	30	tube	Betamethasone valerate 0.1% cream, 5g tube	149.99	4,499.70
25	50	tablet	Bisacodyl 5 mg tablet	8.40	420.00
26	1000	tablet	Butamirate citrate 50 mg MR tablet	11.99	11,990.00
27	2	ampule	Calcium gluconate 10% solution, 10 mL ampule	89.90	179.80
28	20000	capsule	Cefalexin monohydrate 500mg capsule	4.99	99,800.00
29	288	bottle	Cefalexin monohydrate 100mg/ mL granules / powder for drops, 10 mL	38.40	11,059.20
30	576	bottle	Cefalexin monohydrate 250mg/ 5 mL granules / powder for syrup / suspension, 60 mL	49.90	28,742.40
31	15000	tablet	Cefuroxime axetil 500 mg tablet	14.99	224,850.00
32	576	bottle	Cefuroxime 250 mg/5 mL granules for suspension, 120 MI	147.90	85,190.40
33	17500	capsule	Celecoxib 200mg capsule 100's/box	8.99	157,325.00
34	15000	tablet	Cetirizine dihydrochloride 10 mg tablet	11.99	179,850.00
35	576	bottle	Cetirizine dihydrochloride 10 mg/mL drops, 10 mL	67.99	39,162.24
36	1,080	bottle	Cetirizine dihydrochloride 5mg/5mL syrup, 30 mL	93.40	100,872.00
37	3750	tablet	Chlorphenamine maleate 4mg tablet	0.79	2,962.50
38	288	bottle	Chlorphenamine maleate 2.5mg/5mL syrup, 60mL	49.40	14,227.20
39	2000	tablet	Ciprofloxacin hydrochloride 500 mg tablet	24.49	48,980.00
40	2000	tablet	Clonidine hydrochloride 75 mcg tablet	38.49	76,980.00
41	37	tube	Clotrimazole 1% (10mg/g) cream, 10g tube	144.90	5,361.30
42	144	bottle	Cloxacillin sodium 250mg/5mL powder for solution, 60mL	43.90	6,321.60
43	7500	capsule	Cloxacillin sodium 500 mg capsule	3.99	29,925.00
44	200	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 200 mg + 28.5 mg per 5 mL granules / powder for suspension, 70 mL	244.99	48,998.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x-x-x Continued on Page 3 x-x-x-x-x-x-x-x-x-x	Sub - Total 2	1,177,916.14

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

ARXMEDICA MARKETING

By:

Melisa Tu
MELOSA TU

Signature over printed name of supplier

Authorized Representative
Position/Designation

March 26, 2025
Date

Very truly yours,

[Signature]

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No. 100-2025-02-455 P.R. Date February 19, 2025

Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities

Supplier : ARXMEDICA MARKETING
 Address : 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2025 - PB - 03 - 057
 E. Mail Address : arxmedicamarketing@yahoo.com P.O. Date MAR 26 2025
 Telephone No. : _____ Mode of _____
 TIN 272-465-012-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
45	562	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 400 mg + 57 mg per 5 mL granules / powder for suspension, 70 mL	309.90	174,163.80
46	20000	tablet	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 500 mg + 125 mg tablet	13.99	279,800.00
47	250	tablet	Dexamethasone 4 mg tablet	24.90	6,225.00
48	1000	tablet	Dicycloverine 10 mg tablet	3.80	3,800.00
49	576	bottle	Dicycloverine 10 mg/5 mL syrup, 60 mL bottle	39.90	22,982.40
50	2	ampule	Digoxin 250 mcg/mL, 2 mL Solution for Injection Ampule	199.90	399.80
51	288	bottle	Domperidone 1 mg/mL suspension, 60 mL bottle	187.99	54,141.12
52	2500	tablet	Domperidone 10 mg tablet	5.90	14,750.00
53	30000	capsule	Doxycycline hyclate 100 mg capsule	7.99	239,700.00
54	50	tube	Erythromycin 0.5% eye ointment, 3.5 g tube	194.90	9,745.00
55	576	bottle	Ferrous salt syrup, 60 mL (equivalent to 30 mg elemental iron/5 mL)	28.90	16,646.40
56	288	bottle	Ferrous salt oral drops, 15 mL (equivalent to 15mg elemental iron/0.6 mL)	24.90	7,171.20
57	2800	tablet	Ferrous salt tablet (equivalent to 60 mg elemental iron)	2.00	5,600.00
58	18000	tablet	Ferrous salt + Folic acid 60 mg elemental iron + 400 micrograms folic acid per tablet / capsule / film-coated tablet	3.64	65,520.00
59	500	tablet	Glicazide 30 mg MR tablet	5.90	2,950.00
60	12	bottle	Glucose (Dextrose) 50%, 50 mL Solution for Injection Vial	59.90	718.80
61	360	bottle	Hyoscine 5 mg/5 mL syrup, 60 mL bottle	59.90	21,564.00
62	250	ampule	Hyoscine 20 mg/mL solution for injection, 1 mL ampule	44.90	11,225.00
63	2500	tablet	Hyoscine 10 mg tablet	4.90	12,250.00
64	50	tube	Ketoconazole 2% (20 mg/g) cream, 15g tube	114.90	5,745.00
65	120	bottle	Lactated Ringer's, 1L Solution for injection bottle	49.90	5,988.00
66	997	carpule	Lidocaine hydrochloride + Epiphrine 2%, 1.8 mL carpule (local infiltration)	31.90	31,804.30
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 4 x-x-x-x-x-x	Sub - Total 3	992,889.82

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme: _____
 By: ARXMEDICA MARKETING
MELBOSA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
March 26, 2025
 Date

Very truly yours,
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 Amount : _____
 City Accountant _____



Project Reference Num: PR No. 100-2025-02-455 P.R. Date February 19, 2025
 Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities
 Supplier : ARXMEDICA MARKETING
 Address : 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2024- PB - 03 - 039
 E. Mail Address : arxmedicamarketing@yahoo.com P.O. Date MAR 26 2025
 Telephone No. : _____ Mode of _____
 TIN 272-465-012-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
67	2	ampule	Magnesium heptahydrate 250mg/mL, 10 mL ampule	84.90	169.80
68	2	ampule	Magnesium heptahydrate 500mg/mL, 2 mL ampule	81.90	163.80
69	2	bottle	Mannitol 20%, 500 mL Solution for Injection Bottle	74.90	149.80
70	288	bottle	Metoclopramide 5mg/5mL syrup, 60 mL	24.90	7,171.20
71	1000	tablet	Metoclopramide 10mg/tablet	2.90	2,900.00
72	5	ampule	Metoclopramide 5mg/5mL, 2 mL ampule	14.90	74.50
73	360	bottle	Metrodinazole 125 mg/5 mL suspension, 60 mL	49.90	17,964.00
74	5046	tablet	Metrodinazole 500 mg tablet	2.99	15,087.54
75	12000	tablet	Multivitamins tablet (Vitamin A-600-700 mcg (2,000-2,500 IU) Vitamin B1-1.3-1.7 mg Vitamin B2-0.7-1.3 mg Vitamins B6-1.6-2 mg Vitamin C-60-80 mg Vitamin D-10 mcg (400 IU) Vitamin E-6-10 mg (15-30 IU) Folic Acid-400 mcg Niacin-13-23 mg)	4.99	59,880.00
76	2160	bottle	Multivitamins per 5 mL syrup, 60 mL (Vitamin A-350-400 mcg, Vitamin B1-0.5-1.0 mg, Vitamin B2-0.7-0.9 mg, Vitamin B6-0.9-1.6 mg, Vitamin B-12-0.9-3.0 mcg, Vitamin C-35-55 mg, Vitamin D-200-400 IU (5-10 mcg), Vitamin E-5-7 mg, Folic Acid-40-300 mcg, Niacin-5-18 mg)	54.99	118,778.40
77	1080	bottle	Multivitamins per 1 mL drops, 15 mL (Vitamin A-325-380 mcg, Vitamin B1-0.2-0.4 mg, Vitamin B2-0.3-0.4 mg, Vitamin B6-0.3-0.6 mg, Vitamin B-12-0.3-0.4 mcg, Vitamin C-30 mg, Vitamin D-200-400 IU (5-10 mcg), Vitamin E-3-4 mg, Folic Acid-20-65 mcg, Niacin-1-5 mg)	44.49	48,049.20
78	150	tube	Mupirocin 2% ointment, 5g tube	179.40	26,910.00
79	3750	capsule	Omeprazole 20 mg capsule	11.99	44,962.50
80	2	ampule	Omeprazole 40 mg powder for injection, vial + 10 mL ampule/vial	449.90	899.80
81	2500	tablet	Prednisone 10 mg tablet	3.90	9,750.00
82	13	ampule	Ranitidine hydrochloride 25 mg/m, 2 mL ampule	25.90	336.70
83	57	box	Salbutamol + Ipratropium 100 mcg + 20 mcg, 200 doses MDI	894.90	51,009.30
84	500	ampule	Salbutamol sulfate 1mg/mL (unit dose), 2.5 mL respiratory solution ampule	17.40	8,700.00
85	720	bottle	Salbutamol sulfate 2 mg/5 mL syrup, 60 mL	41.90	30,168.00
86	9000	tablet	Sambong (Blumea balsamifera L.) 500 mg tablet	5.49	49,410.00
87	1250	ampule	Tetanus toxoid 40 IU, 0.5 mL ampule	94.90	118,625.00
88	20000	tablet	Vitamin B1+B6+B12 100 mg + 50 mcg + 5 mg tablet	4.99	99,800.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Continue to Page 5 x-x-x-x-x	Sub - Total 4	710,959.54

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:
 By: ARXMEDICA MARKETING
Melisa T. MORA
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
March 26, 2025
 Date

Very truly yours,
LUCILO R. BAYRON
 City Mayor
 Authorized official

Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant

Project Reference Num: PR No. 100-2025-02-455 P.R. Date February 19, 2025

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 E. Mail Address : arxmedicamarketing@yahoo.com P.O. Date MAR 26 2025
 Telephone No. : _____ Mode of _____
 TIN 272-465-012-000 Procurement : Public Bidding

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

Place of Delivery : Thru City GSO Delivery Term : 60 CD upon receipt of NTP
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
89	576	bottle	Zinc sulfate monohydrate drops (equiv. to 10 mg elemental zinc/5 mL), 60 mL	54.90	31,622.40
90	720	bottle	Zinc sulfate monohydrate syrup (equiv. to 20 mg elemental zinc/5 mL), 60 mL	49.90	35,928.00
91	288	bottle	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 400 mg + 80 mg per 5 mL suspension, 60 mL	54.90	15,811.20
92	200	tablet	Cotrimoxazole (Sulfamethoxazole + Trimethoprim) 800 mg + 160 mg tablet	3.80	760.00
93	5000	tablet	Lagundi (Vitex negundo L.) 300 mg tablet	2.60	13,000.00
94	50000	tablet	Losartan Potassium 50 mg tablet	7.99	399,500.00
95	25000	capsule	Mefenamic acid 500 mg capsule	3.99	99,750.00
96	3750	sachet	Oral Rehydration Salt (75 Replacement) 20.5g per sachet	5.10	19,125.00
97	1800	bottle	Paracetamol 100 mg/mL drops, 15 mL	37.90	68,220.00
98	4788	bottle	Paracetamol 250 mg/mL syrup, 60 mL	38.90	186,253.20
99	30750	tablet	Paracetamol 500 mg tablet	2.20	67,650.00
100	50	tube	Silver sulfadiazine 1% cream, 25 g tube	114.90	5,745.00
x-x-x	x-x-x	x-x-x	x-x-x-x-Nothing Follows x-x-x-x-x-x	Sub - Total 5	943,364.80
				Sub - Total 1	689,552.20
				Sub - Total 2	1,177,916.14
				Sub - Total 3	992,889.82
				Sub - Total 4	710,959.54
				Grand Total	4,514,682.50

In Words Four Million Five Hundred Fourteen Thousand Six Hundred Eighty-Two Pesos & 50/100
In Figures ₱4,514,682.50

In case failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme: _____
 By: MELROSE TAN
 ARXMEDICA MARKETING
 Signature over printed name of supplier
Authorized Representative
 Position/Designation
March 26, 2025
 Date

Very truly yours,

LUCILO R. BAYRON
 City Mayor an
 Authorized official

Fund Available _____
 City Accountant

ALOBS NO. : _____
 Amount : _____

CONTRACT AGREEMENT

THIS AGREEMENT, made this ___ day of MAR 26 2025 2025 between the CITY GOVERNMENT OF PUERTO PRINCESA, represented by the Honorable City Mayor Lucilo R. Bayron, hereinafter called "*the Entity*" of the one part and ARXMEDICA MARKETING with principal place of business located at 78F Laurena Street, Barangay 1, Tanauan, Batangas, herein represented by MS. AGNES RUFFA M. DIMAPILIS, hereinafter called "the Contractor" of the other part:

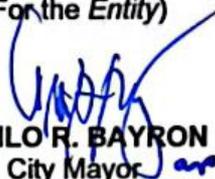
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery Various Drugs and Medicines (0.9% sodium chloride 1L bottle/bag, etc.)** and has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Five Hundred Fourteen Thousand Six Hundred Eighty-Two Pesos & 50/100 (Php 4,514,682.50)**. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - a. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - b. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - c. Performance Security; and
 - d. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of **Four Million Five Hundred Fourteen Thousand Six Hundred Eighty-Two Pesos & 50/100 (Php 4,514,682.50)**. or such other sums as may be ascertained, ARXMEDICA MARKETING agrees to **the SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (0.9% SODIUM CHLORIDE 1L BOTTLE/BAG, ETC.)** in accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.
5. The notarization of this instrument shall be on the account of the supplier.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

CITY GOVERNMENT OF PUERTO PRINCESA
(For the Entity)


LUCILO R. BAYRON
City Mayor

ARXMEDICA MARKETING
(For the supplier)


AGNES RUFFA M. DIMAPILIS
Proprietor

WITNESSES

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF PUERTO PRINCESA) S.S.

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, personally appeared:

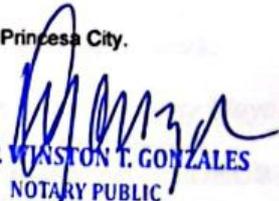
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Agnes Ruffa M. Dimapilis			Puerto Princesa City

both known to me and to me known to be the same persons who executed the foregoing Contract Agreement and they acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, this 26 MAR 2025 day of _____, 2025 at Puerto Princesa City.

DATE REC'D. 2025
PAGE NO. 42
BOOK NO. 8
SERIES OF 2025




ATTY. P. WINSTON T. GONZALES
NOTARY PUBLIC

NPL No. 2025-024 Until December 31, 2026
PTR No. 9870349; December 6, 2024; P.P.City & Palawan (for 2025)
IBP No. 479336; November 27, 2024; P.P.City & Palawan (for 2025)
ROLL NO. 37962

Unit 4 Lustre Building III, Rizal Avenue
Barangay San Miguel, Puerto Princesa City 5300