



Project Reference Num: PR No. 100-2025-06-1154 P.R. Date June 4, 2025  
 Location of Project: City Health Office

Supplier : JUST - ALL INC.  
 Address : Shepherds Compound MK Lina St., San Sebastian (Balagbag), Lipa City, Batangas P.O. No. BAC-2025 - PB - 07 - 110  
 E. Mail Address : \_\_\_\_\_ P.O. Date JUL 29 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 631-107-123-00000 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
<b>Drugs and Medicine Expense</b>					
1	12,000	tablet	Acetylcysteine 600mg effervescent tablet	24.95	299,400.00
2	2,000	sachet	Acetylcysteine 200mg sachet	14.80	29,600.00
3	500	tablet	Albendazole 400 mg chewable tablet	6.95	3,475.00
4	500	tablet	Allopurinol 300 mg tablet	5.90	2,950.00
5	36	bottle	Aluminum hydroxide + Magnesium hydroxide 225 mg/200 mg per 5mL suspension, 60 mL	49.50	1,782.00
6	10,000	tablet	Amlodipine (as besilate / camsylate) 10 mg tablet	5.00	50,000.00
7	5,000	tablet	Amlodipine (as besilate / camsylate) 5 mg tablet	4.00	20,000.00
8	720	bottle	Ascorbic acid 100 mg/5mL syrup, 60 mL	54.00	38,880.00
9	504	bottle	Ascorbic acid 100 mg/mL drops, 15 mL	44.25	22,302.00
10	15000	tablet	Ascorbic acid 500 mg tablet	2.00	30,000.00
11	1000	tablet	Atorvastatin calcium 20 mg tablet	11.80	11,800.00
12	600	tablet	Azithromycin (as base/as dihydrate/as monohydrate) 500 mg tablet	66.25	39,750.00
13	500	tablet	Betahistine 16 mg (as Hydrochloride/Dihydrochloride) Tablet	25.50	12,750.00
14	15	tube	Betamethasone dipropionate 0.05% cream, 5g tube	85.00	1,275.00
15	15	tube	Betamethasone valerate 0.1% cream, 5g tube	150.00	2,250.00
16	36	bottle	Cefalexin monohydrate 250 mg/5 mL suspension, 60 mL	50.00	1,800.00
17	7300	capsule	Cefalexin monohydrate 500 mg capsule	5.00	36,500.00
18	600	capsule	Cefixime 200 mg capsule	47.00	28,200.00
19	10	vial	Ceftriaxone 1 g (as disodium / sodium salt), vial + 10 mL diluent	350.00	3,500.00
x-x-x	x-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-x-x-x-x	Sub - Total 1	636,214.00

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:  
**JUST - ALL INC.**  
 By: MAURKEN T. DE LA CRUZ  
 Signature over printed name of supplier  
AUTHORIZED REPRESENTATIVE  
 Position/Designation  
JULY 29, 2025  
 Date

Very truly yours,  
  
**LUCIO R. BAYRON**  
 City Mayor  
 Authorized official

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_  
 \_\_\_\_\_ Amount : \_\_\_\_\_  
 City Accountant



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Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
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Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
20	35000	tablet	Cefuroxime axetil 500 mg tablet	15.00	525,000.00
21	10,000	capsule	Celecoxib 200 mg capsule	9.00	90,000.00
22	1,000	capsule	Celecoxib 400 mg capsule	18.00	18,000.00
23	32,000	tablet	Cetirizine dihydrochloride 10 mg tablet	12.00	384,000.00
24	864	bottle	Chlorphenamine maleate 2 mg/5 mL syrup, 60 mL	49.25	42,552.00
25	10,000	tablet	Chlorphenamine maleate 4 mg tablet	0.80	8,000.00
26	10	ampule	Chlorphenamine maleate 10mg/mL, 1mL ampule	16.00	160.00
27	1,000	tablet	Clonidine hydrochloride 75 mcg tablet	38.50	38,500.00
28	200	tube	Clotrimazole 1% (10 mg/g) cream, 10g tube	145.00	29,000.00
29	30000	capsule	Cloxacillin sodium 500 mg capsule	4.00	120,000.00
30	1000	bottle	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 400 mg + 57 mg per 5 mL granules / powder for suspension, 70 mL	309.80	309,800.00
31	30000	tablet	Co-Amoxiclav (Amoxicillin + Clavulanic acid) 500 mg + 125 mg tablet	14.00	420,000.00
32	2000	tablet	Diclofenac (as sodium or potassium salt) 50 mg tablet	1.60	3,200.00
33	3000	tablet	Dicycloverine 10 mg tablet	3.90	11,700.00
34	10	ampule	Epinephrine hydrochloride 1 mg/mL, 1 mL ampule	29.50	295.00
35	4000	tablet	Ferrous salt tablet (equiv. to 60 mg elemental iron)	2.00	8,000.00
36	200	tablet	Furosemide 20 mg tablet	2.95	590.00
37	2500	tablet	Gliclazide 30 mg MR tablet	5.80	14,500.00
38	2500	tablet	Gliclazide 80 mg tablet (immediate-release)	4.75	11,875.00
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-x-x-x	Sub - Total 2	2,035,172.00

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:

**JUST - ALL INC.**

By:

MAUREEN T. DE LA CRUZ  
Signature over printed name of supplier  
**AUTHORIZED REPRESENTATIVE**  
Position/Designation  
JULY 29, 2025  
Date

Very truly yours,

**LUCILOR B. BAYRON**

City Mayor

Authorized official

Fund Available

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

City Accountant



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 Address : Shepherds Compound MK Lina St., San Sebastian (Balagbag), Lipa City, Batangas P.O. No. BAC-2025 - PB - 07 - 110  
 E. Mail Address : \_\_\_\_\_ P.O. Date JUL 29 2025  
 Telephone No. : \_\_\_\_\_ Mode of \_\_\_\_\_  
 TIN 631-107-123-00000 Procurement : Public Bidding

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 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
39	5000	tablet	Hyoscine 10 mg tablet	5.00	25,000.00
40	144	bottle	Hyoscine 5 mg/5 mL syrup, 60 mL bottle	59.00	8,496.00
41	200	bottle	Ibuprofen 200 mg / 5 mL suspension, 60 mL	84.00	16,800.00
42	10,000	tablet	Isoniazid + Rifampicin 75 mg + 150 mg tablet	10.00	100,000.00
43	6	vial	Insulin, Biphasic Isophan Human Insuline (70/30) Recombinant DNA 70% isophane suspension + 30% soluble insuline in 100 IU/mL suspesion for injection, 10 mL vial	385.00	2,310.00
44	24,000	tablet	Isoniazid + Rifampin + Pyrazinamide + Ethambutol 75 mg+ 150 mg + 400 mg + 275 mg tablet	12.00	288,000.00
45	2000	tablet	Lagundi (Vitex negundo L.) 300 mg tablet	2.50	5,000.00
46	5	vial	Lidocaine hydrochloride 2% (20mg/mL), 50mL vial	61.00	305.00
47	50000	tablet	Losartan potassium 50 mg tablet	8.00	400,000.00
48	2000	tablet	Losartan potassium 100 mg tablet	12.00	24,000.00
49	200	tablet	Losartan + Hydrochlorothiazide 50 mg + 12.5 mg tablet	8.80	1,760.00
50	30000	capsule	Mefenamic acid 500 mg capsule	4.00	120,000.00
51	6000	capsule	Mefenamic acid 250 mg capsule	3.00	18,000.00
52	10000	tablet	Metformin hydrochloride 500 mg tablet/film-coated tablet	5.00	50,000.00
53	200	tablet	Metoclopramide 10 mg tablet	2.98	596.00
54	36	bottle	Metoclopramide 5mg/5mL syrup, 60 mL	24.75	891.00
55	15300	tablet	Metronidazole 500 mg tablet	3.00	45,900.00
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	1,107,058.00

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

Conforme:

**JUST - ALL INC.**

By: MAUREEN T. DE LO CAJA  
 Signature over printed name of supplier  
AUTHORIZED REPRESENTATIVE  
 Position/Designation  
JULY 29, 2025  
 Date

Very truly yours,

LUCIO R. BAYRON  
 City Mayor  
 Authorized official

Fund Available

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

City Accountant



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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
56	1728	bottle	Multivitamins per 1 mL drops, 15mL (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 B12 - 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)	44.00	76,032.00
57	2,880	bottle	Multivitamins per 5 mL syrup, 60mL (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 B12 - 0.9-3.0 mcg, Vitamin C - 35-55 mg, Vitamin D - 200-400 IU (5-10mcg), Vitamin E - 5-7 mg, Folic Acid - 40-300 mcg, Niacin - 5-18 mg)	54.80	157,824.00
58	15,000	tablet	Multivitamins tablet (Vitamin A - 10mg, Vitamin B1 - 15 mg Vitamin B2 - 10 mg Vitamin B6 -5 mg Vitamin B12 -6 mcg Vitamin C - 100 mg Nicotinic acid-10mg ferrous Fumarate 50mg Calcium Pantothenate 10mg)	5.00	75,000.00
59	15000	capsule	Multivitamins capsule (Niacinamide 30mg, vit B1 10mg, vit B6 5mg, vit B12 25 mcg, ferrous fumarate 320mg)	5.00	75,000.00
60	200	tube	Mupirocin 2% ointment, 5g tube	179.00	35,800.00
61	500	tablet	Nicotine Gums	3.00	1,500.00
62	1000	capsule	Omeprazole 20 mg capsule	11.75	11,750.00
63	625	sachet	Oral Rehydration Salt (75 Replacement) 20.5g per sachet	5.00	3,125.00
64	2880	bottle	Paracetamol 250mg/5mL syrup, 60mL	38.80	111,744.00
65	1440	bottle	Paracetamol 100 mg/mL drops, 15 mL	37.75	54,360.00
66	25000	tablet	Paracetamol 500 mg tablet	2.25	56,250.00
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 4	658,385.00

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:

**JUST - ALL INC.**

By:

MURREN T. DE LA CRUZ  
 Signature over printed name of supplier  
AUTHORIZED REPRESENTATIVE  
 Position/Designation  
JULY 29, 2025  
 Date

Very truly yours,

LUCILO R. BAYRON  
 City Mayor  
 Authorized official

Fund Available

ALOBS NO. : \_\_\_\_\_  
 Amount : \_\_\_\_\_

City Accountant



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ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
67	25	vial	Penicillin G Benzathine 1,200,000 units (MR), vial	184.00	4,600.00
68	1,000	tablet	Prednisone 10 mg tablet	4.00	4,000.00
69	20	vial	Rabies Immunoglobulin 150 IU/mL, 5 mL vial	1,893.00	37,860.00
70	3,572	vial	Rabies Vaccine - Vero Cell (Purified) 2.5 IU/0.5 mL lyophilized powder, vial + diluent	1,399.50	4,999,014.00
71	30,000	capsule	Salbutamol + Guaifenesin Capsule (salbutamol 2mg, guaifenesin 100mg)	10.45	313,500.00
72	300	ampule	Salbutamol sulfate 1 mg/mL (unit dose), 2.5 mL respiratory solution ampule	17.25	5,175.00
73	2,500	tablet	Sambong (Blumea balsamifera L.) 500 mg tablet	5.50	13,750.00
74	200	ampule	Tetanus toxoid 40 IU, 0.5 mL ampule	95.00	19,000.00
75	30000	tablet	Vitamin B1+B6+B12 100 mg + 50 mcg + 5 mg tablet	5.00	150,000.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x	Sub - Total 5	5,546,899.00
				Sub - Total 1	636,214.00
				Sub - Total 2	2,035,172.00
				Sub - Total 3	1,107,058.00
				Sub - Total 4	658,385.00
				<b>Grand Total</b>	<b>9,983,728.00</b>

In Words Nine Million Nine Hundred Eighty-Three Thousand Seven Hundred Twenty-Eight Pesos  
In Figures ₱9,983,728.00

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.

Very truly yours,

Conforme:

**JUST - ALL INC.**

**LUCILO A. BAYRON**  
City Mayor

By: MARVEN T. DE LA CRUZ  
Signature over printed name of supplier

Authorized official

AUTHORIZED REPRESENTATIVE  
Position/Designation

JULY 29, 2025  
Date

Fund Available \_\_\_\_\_  
City Accountant

ALOBS NO. : \_\_\_\_\_  
Amount : \_\_\_\_\_

# CONTRACT AGREEMENT

THIS AGREEMENT, made this \_\_\_\_ day of 29 JUL 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 JUST-ALL INC., with principal place of business located at **Shepherds Compound MK Lina Street, San Sebastian (Balagbag), Lipa City, Batangas**, herein represented by **MS. MAUREEN T. DE LA CRUZ**, hereinafter called "*the Contractor*" of the other part:

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery of Various Drugs and Medicines (acetylcysteine 600mg effervescent tablet, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS Nine Million Nine Hundred Eighty-Three Thousand Seven Hundred Twenty-Eight Pesos (Php 9,983,728.00). (hereinafter called "*the Contract Price*").

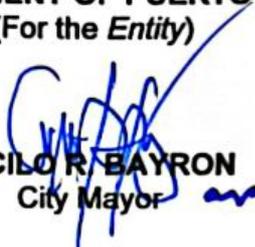
## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 **Nine Million Nine Hundred Eighty-Three Thousand Seven Hundred Twenty-Eight Pesos (Php 9,983,728.00)**. or such other sums as may be ascertained, JUST-ALL INC. agrees to the **SUPPLY AND DELIVERY OF Various Drugs and Medicines (acetylcysteine 600mg effervescent tablet, etc.)** IN accordance with its Bid.
4. The CITY GOVERNMENT OF PUERTO PRINCESA agreed 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

**JUST-ALL INC.**  
(For the *supplier*)

  
**MAUREEN T. DE LA CRUZ**  
Authorized Representative

\_\_\_\_\_  
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:

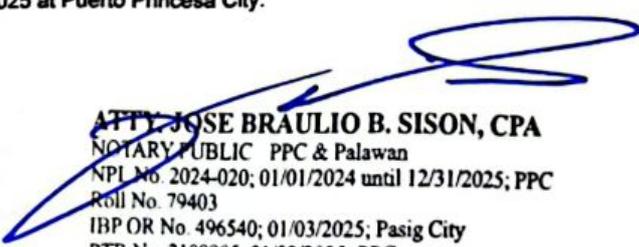
NAME	Proof of Identification	Issued on	Issued at
Lucilo R. Bayron	TIN# 929-5-216-808		Puerto Princesa City
Maureen T. De La Cruz			Puerto Princesa City

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 \_\_\_\_ day of 29 JUL 2025, 2025 at Puerto Princesa City.

Doc. No. 8 ;  
Page No. 3 ;  
Book No. XIX ;  
Series of 2025 .



  
**ATTY. JOSE BRAULIO B. SISON, CPA**  
NOTARY PUBLIC PPC & Palawan  
NPL No. 2024-020; 01/01/2024 until 12/31/2025; PPC  
Roll No. 79403  
IBP OR No. 496540; 01/03/2025; Pasig City  
PTR No. 2109985; 01/02/2025; PPC  
MCLE CN. VIII-0000539; 09/23/2022 until 04/14/2028  
jarsison@gmail.com; 09279619860