



CITY GOVERNMENT OF PUERTO PRINCESA

LGU

Project Reference Num: PR No. 100-2025-08-1681 P.R. Date August 5, 2025  
 Location of Project: CHO - Operation of Satellite Clinic and Birthing Facilities  
 Supplier: ARXMEDICA MARKETING  
 Address: 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2025 - PB - 10 - 146  
 E. Mail Address: arxmedicamarketing@yahoo.com P.O. Date OCT 03 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
<b>Drugs and Medicines</b>					
1	180	bottle	0.9% Sodium chloride 1L bottle/bag	91.90	16,542.00
2	120	bottle	0.9% Sodium chloride 1L bottle Solution for irrigation	82.90	9,948.00
3	144	bottle	5% Dextrose in Lactated Ringer's 1L bottle/bag	99.90	14,385.60
4	96	bottle	5% Dextrose in Lactated Ringer's 500ml bottle/bag	97.90	9,398.40
5	12	bottle	5% Dextrose in water 1L, bottle/bag	99.90	1,198.80
6	24	bottle	5% Dextrose in water 1L, 500ml, bottle/bag	102.90	2,469.60
7	8	bottle	5% Dextrose in water 1L, 0.9% sodium chloride 1L bottle/bag	89.90	719.20
8	8	bottle	5% Dextrose in water 1L, 0.3% sodium chloride 1L bottle/bag	104.90	839.20
9	5,000	table	Acetylcysteine 600mg effervescent tablet	24.90	124,500.00
10	500	sachet	Acetylcysteine 200mg sachet	14.90	7,450.00
11	300	table	Albendazole 400mg chewable tablet	6.90	2,070.00
12	360	bottle	Aluminum hydroxide + Magnesium hydroxide 225mg/100mg per 5 ml suspension, 60ml	49.90	17,964.00
13	3,000	table	Aluminum hydroxide + Magnesium hydroxide 200mg/100mg tablet	3.90	11,700.00
14	5	ampule	Aminophylline (Theophylline Ethylenediamine) 25mg/ml, 10ml Solution for injection ampule	39.90	199.50
15	3	ampule	Amiodarone hydrochloride 50mg/ml, 3ml ampule	419.90	1,259.70
16	5,000	table	Amlodipine (as besilate/camsylate) 10mg	4.99	24,950.00
17	2,000	box	Amlodipine (as besilate/camsylate) 5mg tablet	3.99	7,980.00
18	1,152	bottle	Ascorbic acid 100mg/5ml syrup 60ml bot	54.40	62,668.80
19	864	bottle	Ascorbic acid 100mg/ml drops, 15ml	44.40	38,361.60
20	20,000	table	Ascorbic acid 500mg tablet	1.99	39,800.00
21	144	bottle	Azithromycin (as base/as dihydrate/as monohydrate) 200mg/5 ml powder for suspension, 15ml	364.90	52,545.60
22	899	table	Azithromycin (as base/as dihydrate/as monohydrate) 500mg tablet	66.40	59,693.60
23	3	ampule	Atropine sulfate 1mg/ml, 1ml ampule	109.90	329.70
24	10	tube	Betamethasone valerate 0.1% cream, 5g tube	149.99	1,499.90
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	<b>Sub - Total 1</b>	<b>508,473.20</b>

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  
  
 Position/Designation  
  
 Date

Very truly yours,

**LUCILOR BAYRON**  
 City Mayor  
 Authorized official

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

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



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Location of Project: CHO - Operation of Satellite Clinic and Birthing Facilities

Supplier: ARXMEDICA MARKETING

Address: 78F Laurena St., Barangay 1, Tanauan City, Batangas P.O. No. BAC-2025-PB-10-146

E-Mail Address: arxmedicamarketing@yahoo.com P.O. Date OCT 03 2025

Telephone No. \_\_\_\_\_ Mode of \_\_\_\_\_

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

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

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
25	60	tablet	Bisacodyl 5 mg tablet	8.40	504.00
26	2,500	tablet	Butamirate citrate 50mg MR tablet	11.99	29,975.00
27	10	ampule	Calcium gluconate 10% solution, 10ml ampule	89.90	899.00
28	15,000	capsule	Cefalexin monohydrate 500mg capsule	4.99	74,850.00
29	144	bottle	Cefalexin monohydrate 100mg/ml, granules/powder for drops, 10ml	38.40	5,529.60
30	432	bottle	Cefalexin monohydrate 250mg/5ml, granules/powder for syrup, 60ml	49.90	21,556.80
31	30,000	tablet	Cefuroxime axetil 500mg tablet	14.99	449,700.00
32	20,000	capsule	Celecoxib 200mg capsule 100's/ box	8.99	179,800.00
33	15,000	tablet	Cetirizine dihydrochloride 10mg tablet	11.99	179,850.00
34	576	bottle	Cetirizine dihydrochloride 10mg/ml Drops, 10ml	67.99	39,162.24
35	1,080	bottle	Cetirizine dihydrochloride 5mg/5ml syrup, 30	93.40	100,872.00
36	10,000	tablet	Chlorphenamine maleate 4mg tablet	0.79	7,900.00
37	1,440	bottle	Chlorphenamine maleate 2.5mg/5ml syrup, 60ml	49.40	71,136.00
38	200	tablet	Ciprofloxacin hydrochloride 500mg tablet	24.49	4,898.00
39	1,000	tablet	Clonidine hydrochloride 75mcg tablet	38.49	38,490.00
40	38	tube	Clotrimazole 1% (10mg/g) cream, 10g tube	144.90	5,506.20
41	144	bottle	Cloxacillin sodium 250mg/5ml powder for solution, 60ml	43.90	6,321.60
42	20,000	capsule	Cloxacillin sodium 500 mg capsule	3.99	79,800.00
43	200	bottle	Co-Amoxiclav (Amoxicillin+Clavulanic acid) 200mg+28.5mg per 5 granules/powder for suspension, 70ml	244.99	48,998.00
44	250	bottle	Co-Amoxiclav (Amoxicillin+Clavulanic acid) 400mg + 57 mg per 5ml granules/powder for suspension, 70ml	309.90	77,475.00
45	20000	tablet	Co-Amoxiclav (Amoxicillin+Clavulanic acid) 500mg+125mg tablet	13.99	279,800.00
46	200	tablet	Dexamethasone 4 mg tablet	24.90	4,980.00
47	10000	tablet	Dicycloverine 10mg tablet	3.80	38,000.00
48	576	bottle	Dicycloverine 10mg/5 ml syrup, 60ml bottle	39.90	22,982.40
49	3	ampule	Digoxin 250mcg/ml, 2ml solution for injection ampule	199.90	599.70
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	1,769,585.54

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.

Very truly yours,

Conforme:

ARXMEDICA MARKETING

By:

*[Signature]*  
MELROSE TAN

Signature over printed name of supplier

*[Signature]*  
AUTHORIZED REP

Position/Designation

*[Signature]*  
10/03/2025

Date

LUCILIA R. BAYRON

City Mayor

Authorized official

Fund Available

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

Amount : \_\_\_\_\_

City Accountant



CITY GOVERNMENT OF PUERTO PRINCESA LGU

Project Reference Num PR No 100-2025-08-1681 P R Date August 5, 2025  
 Location of Project CHO - Operation of Satellite Clinic and Birthing Facilities  
 Supplier ARXMEDICA MARKETING  
 Address 78F Laurena St., Barangay 1, Tanauan City, Batangas P O No. BAC-2025- PB-10-146  
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 Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
50	144	bottle	Domperidone 1mg/ml suspension, 60ml bottle	187 99	27,070 56
51	2,500	tablet	Domperidone 10mg tablet	5 90	14,750 00
52	200	capsule	Doxycycline hyclate 100mg capsule	7 99	1,598 00
53	50	tube	Erythromycin 0.5% eye ointment, 3.5g tube	194 90	9,745 00
54	288	bottle	Ferrous salt syrup, 60ml (equivalent to 30mg elemental iron/5ml)	28 90	8,323 20
55	288	bottle	Ferrous salt oral drops, 15ml (equivalent to 15mg elemental iron/0.6ml)	24 90	7,171 20
56	3,500	tablet	Ferrous salt tablet (equivalent to 60mg elemental iron)	2 00	7,000 00
57	20,000	tablet	Ferrous salt + folic acid 60mg elemental iron + 400 micrograms folic acid per tablet/capsule/film-coated tablet	3 64	72,800 00
58	500	tablet	Gliclazide 30mg MR tablet	5 90	2,950 00
59	12	bottle	Glucose (Dextrose) 50%, 50ml solution for injection vial	59 90	718 80
60	360	bottle	Hyoscine 5mg/5ml syrup, 60ml bottle	59 90	21,564 00
61	160	ampule	Hyoscine 20mg/ml solution for injection, 1ml ampule	44 90	7,184 00
62	20,000	tablet	Hyoscine 10mg tablet	4 90	98,000 00
63	45	tube	Ketoconazole 2% (20mg/g) cream, 15g tube	114 90	5,170 50
64	192	bottle	Lactated Ringer's, 1L Solution for injection bottle	49 90	9,580 80
65	1,000	carpule	Lidocaine hydrochloride + Epinephrine 2%, 1.8ml carpule (local infiltration)	31 90	31,900 00
66	8	ampule	Magnesium heptahydrate 250mg/ml, 10ml ampule	84 90	679 20
67	3	bottle	Mannitol 20%, 500ml Solution for injection bottle	74 90	224 70
68	288	bottle	Metoclopramide 5mg/5ml syrup, 60ml	24 90	7,171 20
69	1000	tablet	Metoclopramide 10mg/tablet	2 90	2,900 00
70	10	ampule	Metoclopramide 5mg/ml 2ml ampule	14 90	149 00
71	288	bottle	Metoclopramide 125mg/5ml suspension, 60ml	49 90	14,371 20
72	5000	tablet	Metoclopramide 500mg tablet	2 99	14,950 00
73	20000	tablet	Multivitamins tablet (Vitamin A-600-700 mcg (2000-2500 IU) Vitamin B1-1.3-1.7 mg vitamin B2 - 0.7-1.3mg Vitamin B6 - 1.6-2mg Vitamin B12 - 2-8 mcg Vitamin C - 60-80mg Vitamin D - 10mcg (400 IU) Vitamin E - 6-10mg (15-30IU) Folic Acid - 400mcg Niacin - 13-23mg)	4 99	99,800 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	465,771.36

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  
Melrose M. Melrose  
 Signature over printed name of supplier  
Authorized Rep  
 Position/Designation  
10/03/2025  
 Date

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

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



CITY GOVERNMENT OF PUERTO PRINCESA  
LGU

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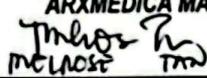
Place of Delivery: Thru City GSO Delivery Term: 60 CD upon receipt of NTP  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
93	20,000	tablet	Mefenamic acid 500mg capsule	3.99	79,800.00
94	1,500	sachet	Oral rehydration salt (75 Replacement) 20.5g per sachet	5.10	7,650.00
95	1,800	bottle	Paracetamol 100mg/ml drops, 15ml	37.90	68,220.00
96	4,608	bottle	Paracetamol 250mg/5ml syrup, 60ml	38.90	179,251.20
97	25,000	tablet	Paracetamol 500mg tablet	2.20	55,000.00
98	50	tube	Silver sulfadiazine 1% cream, 25g tube	114.90	5,745.00
<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x</b>	<b>x-x-x-x-x-Nothing Follows x-x-x-x-x-x</b>	<b>Sub - Total 5</b>	<b>395,666.20</b>
				Sub - Total 1	508,473.20
				Sub - Total 2	1,769,585.54
				Sub - Total 3	465,771.36
				Sub - Total 4	1,254,773.10
				<b>Grand Total</b>	<b>4,394,269.40</b>
<b>In Words</b>			<b>Four Million Three Hundred Ninety-Four Thousand Two Hundred Sixty-Nine Pesos &amp; 40/100</b>		
<b>In Figures</b>			<b>₱4,394,269.40</b>		

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:

Very truly yours,

By: ARXMEDICA MARKETING  
  
 \_\_\_\_\_  
 Signature over printed name of supplier  
Authorized Rep  
 \_\_\_\_\_  
 Position/Designation  
10/03/2025  
 \_\_\_\_\_  
 Date

  
**LUCILO R. BAYRON**  
 City Mayor  
 \_\_\_\_\_  
 Authorized official

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

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

## CONTRACT AGREEMENT

THIS AGREEMENT, made this 31<sup>st</sup> day of October 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:

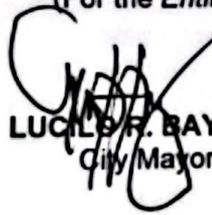
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly the **Supply and Delivery Various Drugs and Medicines (0.9% sodium chloride 1L bottle/bag, etc.)** and has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Three Hundred Ninety-Four Thousand Two Hundred Sixty-Nine Pesos & 40/100 (Php 4,394,269.40)**. (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 Three Hundred Ninety-Four Thousand Two Hundred Sixty-Nine Pesos & 40/100 (Php 4,394,269.40)** 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 *aw*

**ARXMEDICA MARKETING**  
(For the *supplier*)

*for: Maria R*  
**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 03 OCT 2025 day of OCT, 2025 at Puerto Princesa City.

408.  
GUP. NO. 231  
PAGE NO. X  
BOOK NO. 2028  
SERIES NO.



  
**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  
MCLE Compliance No. VIII-0039582 until 04/14/2028  
Unit 4 Lustre Building III, Rizal Avenue  
Barangay San Miguel, Puerto Princesa City 5300