

Project Reference Num: PR No. 100-2025-09-2117 P.R. Date September 29, 2025
 Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities
 Supplier: RITE ONE PHARMA
 Address: 355 Rizal Ave. Puerto Princesa City P.O. No. BAC-2025 - PD - 11 - 184
 E. Mail Address: riteonepharma@gmail.com P.O. Date NOV 25 2025
 Telephone No.: (048)-434-1589 Mode of Public Bidding
 TIN: 231-468-640-000 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: 60CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
Drugs and Medicines					
1	288	bottle	0.9% Sodium chloride 1L bottle / bag	92.00	26,496.00
2	120	bottle	0.9% Sodium chloride 1L bottle solution for irrigation	83.00	9,960.00
3	192	bottle	5% dextrose in Lacerated Ringer's 1L bottle / bag	100.00	19,200.00
4	96	bottle	5% dextrose in Lacerated Ringer's 500ml bottle / bag	98.00	9,408.00
5	6,000	tablet	Acetylcysteine 600mg effervescent tablet	25.00	150,000.00
6	500	sachet	Acetylcysteine 200mg sachet	15.00	7,500.00
7	144	bottle	Aluminum hydroxide + Magnesium hydroxide 225mg/200mg per 5ml suspension, 60 ml	50.00	7,200.00
8	5,000	tablet	Aluminum hydroxide + Magnesium hydroxide 200mg/100mg tablet	4.00	20,000.00
9	4	ampule	Aminophylline (Theophylline Ethylenediamine) 25mg/ml, 10ml solution for injection Ampule	40.00	160.00
10	5	ampule	Amiodarone hydrochloride 50mg/ml, 3 ml ampule	400.00	2,000.00
11	5,000	tablet	Amlodipine (as besilate / camsylate) 10 mg tablet	5.00	25,000.00
12	2,000	box	Amlodipine (as besilate / camsylate) 5mg tablet	4.00	8,000.00
13	864	bottle	Ascorbic Acid 100mg/5ml syrup 60ml bot	53.00	45,792.00
14	576	bottle	Ascorbic Acid 100mg/5ml drops, 15 ml	42.00	24,192.00
15	40,000	tablet	Ascorbic Acid 500 mg tablet	2.00	80,000.00
16	100	bottle	Azithromycin (as base/as dehydrate/as monohydrate) 200mg/5ml powder for suspension	365.00	36,500.00
17	600	tablet	Azithromycin (as base/as dehydrate/as monohydrate) 500mg tablet	66.00	39,600.00
18	5	ampule	Atropine sulfate 1 mg/ml, 1ml ampule	110.00	550.00
19	10	tube	Betamethasone valerate 0.1% cream, 5g tube	150.00	1,500.00
20	200	tablet	Bisacodyl 5mg tablet	8.00	1,600.00
21	1000	tablet	Butamirate citrate 50 mg MR tablet	12.00	12,000.00
22	10	ampule	Calcium gluconate 10% solution, 10 ml ampule	90.00	900.00
23	10,000	capsule	Cefalexin monohydrate 500 mg capsule	5.00	50,000.00
24	288	bottle	Cefalexin monohydrate 100 mg/ml, granules / powder for drops, 10ml	38.00	10,944.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Continue on Page 2 x-x-x-x-x-x-x	Sub Total 1	588,502.00

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:

By:

RITE ONE PHARMA

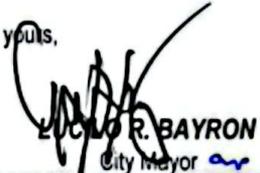
Signature over printed name of supplier

LIMSON OFFICER

Position/Designation

Date

Very truly yours,


EULOGIO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

Project Reference Num: PR No.

100-2025-09-2117

P.R. Date

September 29, 2025

Location of Project:

City Health Office - Operations of Satellite Clinic and Birthing Facilities

Supplier

RITE ONE PHARMA

Address

355 Rizal Ave. Puerto Princesa City

P.O. No.

BAC-2025 - 7B - 11 - 184

E. Mail Address

riteonepharma@gmail.com

P.O. Date

NOV 25 2025

Telephone No.

(048)-434-1589

Mode of

TIN

231-468-640-000

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 :

60CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first

Date of Delivery

Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
25	288	bottle	Cefalexin monohydrate 250 mg/5 ml granules powder for syrup Suspension, 60 ml	50.00	14,400.00
26	35,000	tablet	Cefuroxime axetile 500mg tablet	15.00	525,000.00
27	20,000	capsule	Celecoxib 200mg capsule 100's/box	9.00	180,000.00
28	15,000	tablet	Cetirizine dihydrochloride 10mg tablet	12.00	180,000.00
29	576	bottle	Cetirizine dihydrochloride 10mg/mL drops, 10mL	68.00	39,168.00
30	1,152	bottle	Cetirizine dihydrochloride 5mg/5mL syrup, 30mL	91.00	104,832.00
31	30,000	tablet	Chlorphenamine maleate 4mg tablet	0.80	24,000.00
32	1,152	bottle	Chlorphenamine maleate 2.5mg/5ml syrup, 60ml	48.00	55,296.00
33	1,001	tablet	Clonidine hydrochloride 75 mcg tablet	38.00	38,038.00
34	80	tube	Clotrimazole 1% (10 mg/g) cream, 10g tube	145.00	11,600.00
35	36	bottle	Cloxacillin sodium 250mg/5mL powder for solution, 60mL	44.00	1,584.00
36	20,000	capsule	Cloxacillin sodium 500 mg capsule	4.00	80,000.00
37	200	bottle	Co-Amixoclav (Amoxicillin + Clavulanic acid) 200 mg + 28.5 mg per 5 mL granules/powder for suspension, 70 ml	245.00	49,000.00
38	160	bottle	Co-Amixoclav (Amoxicillin + Clavulanic acid) 400 mg + 57 mg per 5 mL granules/powder for suspension, 70 ml	310.00	49,600.00
39	20,000	tablet	Co-Amixoclav (Amoxicillin+Clavulanic acid) 500mg + 125 mg tablet	14.00	280,000.00
40	300	tablet	Dexamethasone 4 mg tablet	25.00	7,500.00
41	15,000	tablet	Dicyclerine 10 mg tablet	3.50	52,500.00
42	288	bottle	Dicyclerine 10mg/5ml syrup, 60 ml bottle	40.00	11,520.00
43	3	ampule	Digoxin 250 mcg/ml, 2ml solution for injection Ampule	200.00	600.00
44	36	bottle	Domperidone 1 mg/ml suspension, 60ml bottle	188.00	6,768.00
45	2500	tablet	Domperidone 10mg tablet	6.00	15,000.00
46	3000	capsule	Doxycycline hyclate 100mg capsule	8.00	24,000.00
47	60	tube	Erythromycin 0.5% eye ointment, 3.5 g tube	195.00	11,700.00
48	144	bottle	Ferrous salt syrup, 60ml (equivalent to 30mg elemental iron/5ml)	29.00	4,176.00
49	144	bottle	Ferrous salt oral drops, 15ml (equivalent to 15mg elemental iron/0.6ml)	25.00	3,600.00
50	3000	tablet	Ferrous salt tablet (equivalent to 60 mg elemental iron)	2.00	6,000.00
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	Sub Total 2	1,775,882.00

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

Very truly yours,

Conforme:

RITE ONE PHARMA

By:

DARREN S. MINGULIS

Signature over printed name of supplier

LIAISON OFFICER

Position/Designation

Date

LEONARDO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant

Project Reference Num: PR No. 100-2025-09-2117 P.R. Date September 29, 2025
 Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities
 Supplier: RITE ONE PHARMA
 Address: 355 Rizal Ave. Puerto Princesa City P.O. No. BAC-2025 - PB - 11 - 184
 E Mail Address: riteonepharma@gmail.com P.O. Date NOV 25 2025
 Telephone No. (048)-434-1589 Mode of _____
 TIN 231-468-640-000 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: 60CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
51	40,000	tablet	Ferrous salt + Folic acid 60 mg elemental iron + 400 micrograms folic acid per tablet / capsule/ film coated tablet	3.60	144,000.00
52	360	tablet	Gliclazide 30 mg MR tablet	6.00	2,160.00
53	12	bottle	Glucose (Dextrose) 50%, 50ml Solution for injection Vial	60.00	720.00
54	288	bottle	Hyoscine 5 mg/5 ml syrup, 60ml bottle	60.00	17,280.00
55	160	ampule	Hyoscine 20 mg/ml solution for injection, 1 ml ampule	45.00	7,200.00
56	15,000	tablet	Hyoscine 10mg tablet	5.00	75,000.00
57	45	tube	Ketoconazole 2% (20 mg/g) cream, 15g tube	115.00	5,175.00
58	144	bottle	Lactated Ringer's , 1L Solution for injection bottle	50.00	7,200.00
59	800	carpule	Lidocaine hydrochloride + Epinephrine 2%, 1.8 ml carpule (local infiltration)	32.00	25,600.00
60	8	ampule	Magnesium heptahyrate 250mg/mL, 10mL ampule	85.00	680.00
61	3	bottle	Mannitol 20%, 500ml Solution for injection bottle	75.00	225.00
62	36	bottle	Metoclopramide 5mg/5ml syrup, 60ml	25.00	900.00
63	1,000	tablet	Metoclopramide 10mg/tablet	3.00	3,000.00
64	5,000	tablet	Metronidazole 500mg tablet	3.00	15,000.00
65	40,000	bottle	Multivitamins tablet (Vitamin A - 600-700mcg (2000-2500IU) Vitamin B1- 1.3-1.7 mg Vitamin B2- 0.7-1.3 mg Vitamin Vitamin B6-1.2-2mg Vitamin 12-2-6 mcg Vitamin C-60-800mg Vitamin D-10mg (400 IU) Vitamin E- 6-10m g (15-30 IU) Folic acid- 400mcg Niacin- 13-23mg	5.00	200,000.00
66	1,728	bottle	Multivitamins per 5 ml syrup, 60ml (Vitamin A-350-400mcg, Vitamin B1-0.5-1.0mg, Vitamin B2-0.7-0.9mg, Vitamin B6-0.9-1.6mg, Vitamin B12-0.9-3.0mcg, Vitamin C-35-55mg, Vitamin D-200-400 IU (5-10mcg), Vitamin E-5-7MG, Folic acid-40-300 mcg, Niacin 5-18mg	55.00	95,040.00
67	648	bottle	Multivitamins per 1ml drops, 15ml (Vitamin A-325-380mcg, Vitamin B1-0.2-0.4mg, Vitamin B2-0.3-0.4mg, Vitamin B6-0.3-0.6mg, Vitamin B12-0.3-0.4mcg, Vitamin C-30mg, Vitamin D-200-400IU (5-10mcg), Vitamin E- 3-4mg, Folic Acid -2065mcg, Niacin -1-5mg)	44.00	28,512.00
68	200	tube	Mupirocin 2% ointment, 5g tube	179.00	35,800.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue on Page 4 x-x-x-x-x-x	Sub - Total 3	663,492.00

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:

RITE ONE PHARMA

By:

Diraen G. Magtulis
 Signature over printed name of supplier

LIMSEN OFFICE
 Position/Designation

Magtulis
 Date

Very truly yours,

[Signature]
JOLO R. BAYRON
 City Mayor
 Authorized official

Fund Available

ALOBS NO. : _____

Amount : _____

City Accountant

Project Reference Num. PR No. 100-2025-09-2117 P.R. Date September 29, 2025
 Location of Project: City Health Office - Operations of Satellite Clinic and Birthing Facilities
 Supplier : RITE ONE PHARMA
 Address : 355 Rizal Ave. Puerto Princesa City P.O. No. BAC-2025 - PD - 11 - 984
 E. Mail Address : riteonepharma@gmail.com P.O. Date NOV 25 2025
 Telephone No. : (048)-434-1589 Mode of _____
 TIN 231-468-640-000 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 : 60CD upon receipt of NTP or until contract amount or funds are fully depleted/exhausted whichever comes first
 Date of Delivery : _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
69	5,000	capsule	Omeprazole 20 mg capsule	12.00	60,000.00
70	5	ampule	Omeprazole 40 mg powder for injection, vial + 10 ml ampule/vial	450.00	2,250.00
71	6,000	tablet	Prednisone 10 mg tablet	4.00	24,000.00
72	40	box	Salbutamol + Ipratropium 100mcg + 20 mcg, 200 doses MDI.	895.00	35,800.00
73	500	ampule	Salbutamol sulfate 1 mg /ml (unit dose), 2.5ml respiratory solution ampule	17.00	8,500.00
74	576	bottle	Salbutamol Sulfate 2 mg/5 ml syrup, 60 ml	42.00	24,192.00
75	8,000	tablet	Sambong (Blumea balsamifera L.) 500 mg tablet	5.50	44,000.00
76	600	ampule	Tetanus toxoid 40 IU, 0.5ml ampule,	95.00	57,000.00
77	40,000	tablet	Vitamin B1+B5+B1 100mg + 50 mcg + 5mg tablet	5.00	200,000.00
78	432	bottle	Zinc sulfate monohydrate drops(equiv. to 10 mg elemental zinc),drops, 15 ml	55.00	23,760.00
79	432	bottle	Zinc sulfate monohydrate syrup (equiv. to 20mg elemental zinc/5ml), 60ml	50.00	21,600.00
EMERGENCY MEDICINES:					
80	36	bottle	Cotrimoxazole (sulfamethoxazole + trimethoprim) 400mg + 80mg per 5 ml suspension, 60 ml	55.00	1,980.00
81	400	tablet	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg + 160mg tablet	3.40	1,360.00
82	5,000	tablet	Lagundi (Vitex negundo L.) 300 mg tablet	2.50	12,500.00
83	70,550	tablet	Losartan potassium 50 mg tablet	8.00	564,400.00
84	15,000	capsule	Mefenamic Acid 500mg capsule	4.00	60,000.00
85	1500	sachet	Oral rehydration salt, (75 replacement) 20.5g per sachet	5.00	7,500.00
86	1440	bottle	Paracetamol 100mg/ml drops, 15 ml	38.00	54,720.00
87	2592	bottle	Pacetamol 250 mg/5ml syrup, 60ml	39.00	101,088.00
88	20,000	tablet	Paracetamol 500mg tablet	2.00	40,000.00
89	64	tube	Silver Sulfadiazine 1% cream, 25g tube	115.00	7,360.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x Nothing Follows x-x-x-x-x-x	Sub - Total 4	1,352,010.00
				Sub - Total 1	588,502.00
				Sub - Total 2	1,775,882.00
				Sub - Total 3	663,492.00
				Grand Total	4,379,886.00

In Words Four Million Three Hundred Seventy-Nine Thousand Eight Hundred Eighty-Six Pesos
In Figures ₱4,379,886.00

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:
 By: RITE ONE PHARMA
DORAN M. MAGALIC
 Signature over printed name of supplier
LIMSON OFFICER
 Position/Designation
11/25/2025
 Date
 Fund Available _____ ALOBS NO. : _____
 _____ Amount : _____
 City Accountant

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

CONTRACT AGREEMENT

THIS AGREEMENT, made this ___ day of NOV 25 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 RITE ONE PHARMA, with principal place of business located at 355 Rizal Avenue, Barangay San Miguel, Puerto Princesa City, herein represented by MR. VIJAY N. KARNANI, 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 (0.9% sodium chloride 1L bottle/bag, etc.)** has accepted a Bid by the Supplier for the supply of those and services in the sum of PESOS: **Four Million Three Hundred Seventy-Nine Thousand Eight Hundred Eighty-Six Pesos (P 4,379,886.00)**. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

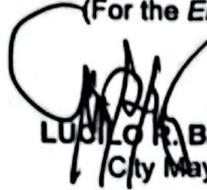
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to 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 **Four Million Three Hundred Seventy-Nine Thousand Eight Hundred Eighty-Six Pesos (P 4,379,886.00)**, or such other sums as may be ascertained, RITE ONE PHARMA agrees to the **SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (ACETYLCYSTEINE 600MG EFFERVESCENT TABLET 20'S/BOX, 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 *ar*

RITE ONE PHARMA
(For the supplier)

for 
VIJAY N. KARNANI
Owner/Manager

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
Vijay N. Karnani			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 25 day of NOV 2025, 2025 at Puerto Princesa City.

WR NO. 477
PAGE NO. 97
SER. NO. 2025
PRES. OF




ATTY. HAMILTON 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