



Project Reference Num. PR No.: 200-2026-01-005 P.R. Date: January 22, 2026  
 Location of Project: City DepEd  
 Supplier: PRINCE MARK DRUGMARK DISTRIBUTOR  
 Address: #32 LIBIS ROAD BARANGAY SAN PEDRO PPC P.O. No.: BAC-2026 - AMP - 02 - 088  
 E. Mail Address: \_\_\_\_\_ P.O. Date: FEB 05 2026  
 Telephone No.: \_\_\_\_\_  
 TIN: 126+635-067-000 Procurement: Negotiated - Small Value

Gentlemen,

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

Place of Delivery: Thru City GSO Delivery Term: 30 Calendar Days (these goods must be delivered before arise of MIMAROPA RAA MEET 2026)  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	box	Amoxicillin 500mg/cp. 100 capsule/box	990 00	990 00
2	1	box	Co-Amoxiclav Film-coated 500mg/125mg tab; 100 tablet/box	530 00	530 00
3	6	bot	Co-Amoxiclav 457mh/5ml Suspension 457mg/5ml 70ml bottle	407 00	2,442 00
4	3	bot	Co-Amoxiclav 600mg/42.9 per 5ml powder for suspension, 100ml bottle	780 00	2,340 00
5	50	cap	Clindamycin 300mg/tab	50 00	2,500 00
6	12	bot	Azithrocyin Powder Suspension 200mg/5ml, 3ml bottle	582 00	6,984 00
7	3	bot	Tobramycin + Dexamethasone Ophthalmic Suspension 3/1/1ml 5ml bot	280 00	840 00
8	1	box	Cefuroxime Axetil 500/cap. 100 capsule/box	4,724 00	4,724 00
9	6	bot	Cefixime 100mg/5ml powder for suspension, 60ml bottle	363 00	2,178 00
10	1	box	Mefenamic Acid 500mg/cap/100 capsule/box	745 00	745 00
11	100	tab	Celecoxib 200mg/tab	19 00	1,900 00
12	1	box	Paracetamol 500mg/cap, 100 capsule/box	2,500 00	2,500 00
13	1	box	Tranexamic acid 500mg/ cap. 100 capsule/box	1,400 00	1,400 00
14	2	box	Carbocisteine 500mg/ cap 100 capsule per box	460 00	920 00
15	12	bot	Salbutamol 250mg/5mL syr. 60mL bottle	80 00	960 00
16	1	box	Ambroxol 30mg/table 100 table per box	260 00	260 00
17	6	bot	N-Acetykyteine 100mg/5mL syrup, 100mL bot	396 00	2,376 00
18	50	sachet	N-Acetykyteine 600mg Powder for Oral Solution, 6mg/sachet	40 00	2,000 00
19	12	bot	Ambroxol 15mg/60mL bottle	60 00	720 00
20	9	bot	Metronidazole 125mg/5mL suspension, 60mL/bottle	75 00	675 00
21	1	box	Phenylpropanolamine Hydrochloride + Chlorphenamine Maleate + Paracetamol tab 25mg/2mh/325mg, 100 tables box	550 00	550 00
22	9	bot	Paracetamol + Phenylpropanolamine HCL + Chlorphenamine Maleate 6 25mg/500mcg/125mg per 5mL 60mL bottle	85 00	765 00
23	50	tab	montelukast + levoceterizine tab 10mg/5mg	33 00	1,650 00
24	9	bot	Guaifenesin + Salbutamol, 50mg/1mg syrup, 60ml/bottle	70 00	630 00
25	1	box	Aluminum Magnesium tab 200mg/100mg 100 tables per box	330 00	330 00
26	1	box	Ranitidine 150mg Film Coated tablet, 100 tablets per box	390 00	390 00
27	3	bot	Domperidone Suspension 5mg/5mL 60mL bottle	320 00	960 00
28	3	box	Fluocinolone Acetonide + Polymixin B Sulfate + Neomycin Sulfate Otic Solution 250mcg/10,000 units/3.5mg 5mL bottle, box of 1	550 00	1,650 00
29	6	tube	Benzocaine + Boric Acid + Eucalyptus oitment 10mg/50mg /15mg, 15g tube	130 00	780 00
X-X-X	X-X-X	X-X-X	X-X-X-X-X-X Continue to Page 2 X-X-X-X-X-X	Sub Total 1	45,689.00

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:

Very truly yours,

By:

PRINCE MARK DRUGMARK DISTRIBUTOR

REMI A. MANDEZ

Feb 05 2026

Signature (over printed name of supplier)

Position/Designation

Date

LUCILO R. BAYRON

City Mayor

Authorized official

Fund Available

ALOBS NO. :

Amount :

City Accountant



Project Reference Num: PR No: 200-2026-01-005 P.R. Date January 22, 2026  
 Location of Project City DepEd  
 Supplier : PRINCE MARK DRUGMARK DISTRIBUTOR  
 Address : #32 LIBIS ROAD BARANGAY SAN PEDRO PPC P.O. No. BAC-2026 - AMT - 02 - 055  
 E-Mail Address : \_\_\_\_\_ P.O. Date FEB 05 2026  
 Telephone No. : \_\_\_\_\_  
 TIN 126+635-067-000 Procurement : Negotiated - Small Value

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

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

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
30	6	box	Mupirocin 2% ointment; 5g tube; 1 tube per box	260 00	1,560 00
31	419	pack	Ascorbic Acid chewy pastilles; 15 pastilles per pack; Flavor: Mixed berries or Orange	121 00	50,699 00
32	20	box	Multivitamins + Iron Capsule; 100caps/box	512 00	10,240 00
33	419	pack	Vitamins + Zinc Gummies; 15 gummies per pack	176 00	73,744 00
34	1	box	Meclizine HCL, 12.5mg chewable tablet, 120 table/box	1,560 00	1,560 00
35	1	box	Salbutamol + Ipratropium Bromide, 2.50mg + 500mc/2.5mL ampoules; 30amp/box	1,090 00	1,090 00
36	1	box	Salbutamol Sulfate, 1mg/mL (2.5mg/2.5mL) Solution for Inhalation; 30 ampoules/box	582 00	582 00
37	20	ampoule	Budesonide 250mcg/mL for nebulization; 2ml ampoule	110 00	2,200 00
38	4	box	Salmeterol + Fluticasone Propionate 25mcg/125mcg Metered-Dose, Inhaler, 120 Actuation with dose counter, 1 item per box	910 00	3,640 00
39	12	bot	Methyl Salicylate + camphor + Menthol liniment; 100mL bot	135 00	1,620 00
40	6	box	Methyl Salicylate + Menthol, 150mg/70mg per 15g gel; 1 tube per box	131 00	786 00
41	12	pack	Nebulizer kit	65 00	780 00
42	2	unit	Portable mesh nebulizer	1,842 00	3,684 00
43	6	box	Sterile Gauze 4x4; 100 packs/ box	325 00	1,950 00
44	3	pack	Cottonball, 300's per pack	325 00	975 00
45	1	box	Micropone 1" box of 12	670 00	670 00
46	3	bot	Povidone Iodine, 10% solution; 500mL bot	481 00	1,443 00
47	3	gal	Alcohol, isopropyl, 70%, 1 gallon	640 00	1,920 00
48	2	box	Sterile Disposable Syringes; 50mL; 25pcs/box	910 00	1,820 00
49	8	roll	Aluminum Splint Roll; size 11x46cm (4.33x18.11")	400 00	3,200 00
50	6	bot	Sodium Chloride 0.9% Solution for infusion; 500mL	165 00	990 00
51	5	pc	Asepto Irrigating Syringe 60mL	130 00	650 00
52	3	pc	Stainless steel kidney basin 7"	494 00	1,482 00
53	3	pc	Thumb Forcep 5.5"; German Stainless steel	70 00	210 00
54	3	pc	Tissue Forcep 5.5"; German Stainless steel	70 00	210 00
55	12	pc	Kelly Forcep 5.5"; curved, German Stainless steel	90 00	1,080 00
56	12	pc	Kelly Forcep 5.5"; straight, German Stainless steel	90 00	1,080 00
57	2	pc	Metzenbaum Scissors 5.5"; Straight	520 00	1,040 00
58	2	pc	Metzenbaum Scissors 5.5"; Curved	520 00	1,040 00
59	2	pc	Mayo Scissors 5.5; straight, German Stainless steel	150 00	300 00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x Continue to Page 3 x-x-x-x-x-x	Sub Total 2	172,245 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:

**PRINCE MARK DRUGMARK DISTRIBUTOR**

By: RENALDO A. TENDEZ Feb 05 2026  
 Signature over printed name of supplier

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

Position/Designation \_\_\_\_\_  
 Date \_\_\_\_\_

Fund Available

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

City Accountant



Project Reference Num. PR No.: 200-2026-01-005 P.R. Date January 22, 2026

Location of Project: City DepEd

Supplier : PRINCE MARK DRUGMARK DISTRIBUTOR

Address : #32 LIBIS ROAD BARANGAY SAN PEDRO PPC P.O. No. BAC-2026 - 1111 - 02 - 088

E. Mail Address : \_\_\_\_\_ P.O. Date FEB 05 2026

Telephone No. : \_\_\_\_\_

TIN 126+635-067-000 Procurement : Negotiated - Small Value

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

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
60	2	pc	Surgical 5 5"; straight, German Stainles Steel	150.00	300.00
61	2	pc	Surgical Bowl 4"; straight, German Stainles Steel	364.00	728.00
62	2	pc	Instrument tray 8"x3"x1 1/2"; German Stainless Steel	715.00	1,430.00
63	2	pc	Instrument tray 8"x6"x2"; German Stainless Steel	1,027.00	2,054.00
x-x-x	x-x-x	x-x-x	<b>x-x-x-x-x Nothing Follows x-x-x-x-x</b>	<b>Sub Total 3</b>	<b>4,512.00</b>
				Sub Total 1	45,689.00
				Sub Total 2	172,245.00
				<b>Grand Total</b>	<b>222,446.00</b>
<b>In Words</b>			<b>Two Hundred Twenty-Two Thousand Four Hundred Forty-Six Pesos</b>		
<b>In Figures</b>			<b>₱222,446.00</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: PRINCE MARK DRUGMARK DISTRIBUTOR

REYNALDO S. ANDRADA Feb 05 2026  
Signature of supplier

\_\_\_\_\_  
Position/Designation

\_\_\_\_\_  
Date

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

Fund Available \_\_\_\_\_ ALOBS NO. : \_\_\_\_\_

\_\_\_\_\_  
City Accountant Amount : \_\_\_\_\_

1 ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF QUOTATION

2 AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment and shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order (PO). Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the Next Lowest Responsive Proposal, as determined by the City's Bids and Awards Committee Goods and approved by the Head of Procuring Entity or his duly authorized representative.

3 The Goods shall only be delivered by the Supplier at the City General Services Office of the located at the New City Hall Building not later than 10:00 up to 3:00 pm on the date of delivery as indicated in PO.

Moreover, the delivery schedule as indicated in the PO may be modified at the option of the Procuring Entity with prior due notice, written or verbal, to the Supplier.

4 Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but failed to deliver the required product(s) within the time called for in the same order, he may be extended maximum period of \_\_\_\_\_ (\_\_\_\_) calendar days to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn from that AWARDEE, without prejudice to the imposition liquidated damages. The City Government of Puerto Princesa (CGPP) shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his qualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR.

5 The goods delivered are accepted by the Procuring Entity as to quantity only. However, inspection as to the Goods' compliance with the technical specifications, and its order and condition, will be done in the presence of the representatives of both Supplier and Procuring Entity within three (3) working days from the date of the delivery upon prior due notice, written or verbal, to the authorize representative of the Supplier. The inspection will push through as scheduled even in the absence of the Supplier's representative, if the latter was duly notified. In which case, the results of the inspection conducted by the procuring Entity shall be final and binding upon the Supplier.

6 Rejected deliveries shall be construed as non-delivery of product (s) / item(s) so ordered and shall be, if applicable, subject to liquidated damages and to the terms and conditions prescribed under item 4 hereof.

7 Supplier shall guarantee his deliveries to be free from defects. Any effective item(s)/product(s) that may be discovered by the CGPP within three (3) months after acceptance of the same shall be replaced by the Supplier within seven (7) calendar days upon receipt of a written notice to that effect.

8 A penalty of one-tenth of one per cent (0.001) of the cost of the unperformed portion for everyday of delay.

The maximum deduction shall be ten per cent (10%) of the amount of contract. Once the cumulative amount of liquidated damages reaches ten per cent (10%) of the amount of the contract, the producing entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. The Procuring Entity may also rescind the contract and impose 10% of the amount of the contract as liquidate damages, upon non-performance by the Supplier of any of its obligations under the contract.

The imposition of liquidated damages in all instances shall be automatic, except upon prior request for extension and approval thereof by the Procuring Entity before the scheduled delivery date. Any request for extension not acted upon before delivery date shall be considered denied.

9 All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.

10 The Notarization of this instrument shall be on the account of the supplier.

11 The technical specifications, bid proposal and other documents required from the AWARDEE shall form part of this Purchase Order.

Accepted By: *[Signature]*  
Renilda A. Mendez  
Feb 05 2026

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

BEFORE ME, a Notary Public for and in the City of Puerto Princesa, Philippines on this \_\_\_ day of FEB 05 2026, 2026, personally appeared \_\_\_\_\_ known to me to be the same person who accepted the foregoing Terms and Conditions of a Purchase Order and who acknowledged to me that the same is his free and voluntary act and deed and of the entity he represents.

This Instrument refers to a \_\_\_\_\_ consisting of \_\_\_\_\_ (\_\_\_\_) pages including this page and its Annexes, signed by the parties and their material witnesses.

WITNESS MY HAND AND SEAL this \_\_\_\_\_ day of FEB 05 2026, 2026.

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Page No: 77  
Book No: Xc  
Series of: 2026



*[Signature]*  
ATTY. ELENA M. VERGARA-RODRIGUEZ  
NOTARY PUBLIC FOR THE CITY OF PUERTO PRINCESA  
AND IN THE PROVINCE OF PALAWAN  
NPL No. 2525-042 valid until Dec. 31, 2025  
PTR No. 2298892; 01/05/26; Puerto Princesa City  
BSP Lifetime No. 07063; Palawan Chapter  
Roll of Attorneys No. 39287  
MCLE Compliance No. VBI-0034433 valid until April 14, 2029