

**PHILIPPINE PHARMA PROCUREMENT INC.  
ANNUAL PROCUREMENT PLAN - NON-TRADE  
FOR THE CALENDAR YEAR 2019**

Code (PAP)	Procurement Program / Project Activity	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program / Project)
				Pre-Procurement	Ads / Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Opening of	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complete	Acceptance / Turnover		Total	MOOE	CO	
<b>NON-TRADE GOODS</b>																				
	Consultancy Services	Sales	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	694,740.00	694,740.00	
	General Services	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	191,960.28	191,960.28	
	Janitorial Services	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	322,976.32	322,976.32	
	Security Services	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	288,000.00	288,000.00	
	Customer Satisfaction Survey	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	75,000.00	75,000.00	
	Publication - Invitation to Bid	BAC	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00	
	Gender & Development Activ	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00	
	Rentals - Parking	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	322,560.00	322,560.00	
	Rentals - Photocopying Mach	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	96,000.00	96,000.00	
	Rentals - Storage	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	127,680.00	127,680.00	
	Internet Subscription	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	169,800.00	169,800.00	
	Purified Drinking Bottled Wat	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	28,560.00	28,560.00	
	Office Supplies	Administration	Agency to Agency	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	168,679.84	168,679.84	
	Accountable Forms	Distribution/Proc	Agency to Agency	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	17,500.00	17,500.00	
	Gasoline, Oil and Lubricants	Corporate	Agency to Agency	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00	
	Other office supplies	Administration	Shopping	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	127,011.96	127,011.96	
	Warehousing and Forwarding Services	Distribution	Public Bids	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	6,500,000.00	6,500,000.00	
	Repairs & Maintenance - Furnitures and Fixtures	Administration	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	17,785.00	17,785.00	
	Repairs & Maintenance- IT Equipment & Software	Administration	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	105,500.00	105,500.00	
	Repairs & Maintenance - Leasehold Improvements	Administration	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	12,056.00	12,056.00	
	Repairs & Maintenance - Motor Vehicle	Administration	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	179,500.00	179,500.00	
	Printing & Binding Services	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	70,500.00	70,500.00	
	Mid / Year-End Performance	Corporate	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	48,000.00	48,000.00	
	Waste Management for Expired Medicines	Distribution	SVP	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00	
<b>TOTAL NON-TRADE GOODS</b>																	<b>10,188,809.40</b>	<b>10,188,809.40</b>	<b>-</b>	

Prepared by: *Lourdes S. Mendoza*  
**LOURDES S. MENDOZA**  
 Head, BAC Secretariat

Approved Budget Availability by: *Vilma L. Mirabueno*  
**VILMA L. MIRABUENO**  
 Supervisor, Treasury

Recommending Approval by: *Jose A. Cortez*  
**JOSE A. CORTEZ**  
 Chairman, BAC

Approved by: *Jose A. Capistrano Jr.*  
**JOSE A. CAPISTRANO, JR.**  
 President & CEO

*COB 2019 budget is approved by the Board*



PHILIPPINE PHARMA PROCUREMENT INC. (PPPI)  
ANNUAL PROCUREMENT PLAN  
FOR THE CALENDAR YEAR 2019

Code (PAP)	Procurement Program / Project Activity	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Project)
				Ads / Post of IAEB	Sub / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>TRADE GOODS</b>												
	Various Generic Medicines	FOD I & II	Public Bidding	as needed	as needed	as needed	as needed	COB	51,676,543.44	51,676,543.44		Procurement of generic drugs and medicines
	Various Oncology Medicines	FOD I & II	Public Bidding	as needed	as needed	as needed	as needed	COB	18,360,380.65	18,360,380.65		Procurement of medicines for cancer patients
	Various Vaccines	FOD I & II	Public Bidding	as needed	as needed	as needed	as needed	COB	30,944,681.20	30,944,681.20		Procurement of various vaccines against infections caused by viruses/bacteria including vaccination services for administration of vaccine
	Medical Supplies	FOD I & II	Public Bidding	as needed	as needed	as needed	as needed	COB	363,094.70	363,094.70		Procurement of medical supplies
	Intravenous Fluids	FOD I & II	Public Bidding	as needed	as needed	as needed	as needed	COB	10,666,680.00	10,666,680.00		Procurement of Intravenous Fluids
<b>TOTAL TRADE GOODS</b>									<b>112,011,379.99</b>	<b>112,011,379.99</b>		

Code (PAP)	Procurement Program / Project Activity	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>NON-TRADE GOODS</b>												
	Consultancy Services	Sales	SVP	as needed	as needed	as needed	as needed	COB	694,740.00	694,740.00		
	General Services	Corporate	SVP	as needed	as needed	as needed	as needed	COB	191,960.28	191,960.28		
	Janitorial Services	Corporate	SVP	as needed	as needed	as needed	as needed	COB	322,976.32	322,976.32		
	Security Services	Corporate	SVP	as needed	as needed	as needed	as needed	COB	288,000.00	288,000.00		
	Customer Satisfaction Survey	Corporate	SVP	as needed	as needed	as needed	as needed	COB	75,000.00	75,000.00		
	Publication - Invitation to Bid	BAC	SVP	as needed	as needed	as needed	as needed	COB	360,000.00	360,000.00		
	Gender & Development Activities	Corporate	SVP	as needed	as needed	as needed	as needed	COB	50,000.00	50,000.00		
	Rentals - Parking	Corporate	SVP	as needed	as needed	as needed	as needed	COB	322,560.00	322,560.00		
	Rentals - Photocopying Machine	Corporate	SVP	as needed	as needed	as needed	as needed	COB	96,000.00	96,000.00		
	Rentals - Storage	Corporate	SVP	as needed	as needed	as needed	as needed	COB	127,680.00	127,680.00		
	Internet Subscription	Corporate	SVP	as needed	as needed	as needed	as needed	COB	169,800.00	169,800.00		
	Purified Drinking Bottled Water	Corporate	SVP	as needed	as needed	as needed	as needed	COB	28,560.00	28,560.00		
	Office Supplies	Administration	Agency to Agency	as needed	as needed	as needed	as needed	COB	168,679.84	168,679.84		
	Accountable Forms	Distribution/Procurement	Agency to Agency	as needed	as needed	as needed	as needed	COB	17,500.00	17,500.00		
	Gasoline, Oil and Lubricants	Corporate	Agency to Agency	as needed	as needed	as needed	as needed	COB	180,000.00	180,000.00		
	Other office supplies	Administration	Shopping	as needed	as needed	as needed	as needed	COB	127,011.96	127,011.96		
	Warehousing and Forwarding Services	Distribution	Public Bidding	as needed	as needed	as needed	as needed	COB	6,500,000.00	6,500,000.00		
	Repairs & Maintenance - Furnitures and Fixtures	Administration	SVP	as needed	as needed	as needed	as needed	COB	17,785.00	17,785.00		
	Repairs & Maintenance- IT Equipment & Software	Administration	SVP	as needed	as needed	as needed	as needed	COB	105,500.00	105,500.00		
	Repairs & Maintenance - Leasehold Improvements	Administration	SVP	as needed	as needed	as needed	as needed	COB	12,056.00	12,056.00		
	Repairs & Maintenance - Motor Vehicle	Administration	SVP	as needed	as needed	as needed	as needed	COB	179,500.00	179,500.00		
	Printing & Binding Services	Corporate	SVP	as needed	as needed	as needed	as needed	COB	70,500.00	70,500.00		
	Mid / Year-End Performance Activities	Corporate	SVP	as needed	as needed	as needed	as needed	COB	48,000.00	48,000.00		
	Waste Management for Expired Medicines	Distribution	SVP	as needed	as needed	as needed	as needed	COB	35,000.00	35,000.00		
<b>NON-TRADE GOODS</b>									<b>10,188,809.40</b>	<b>10,188,809.40</b>		

Prepared by:  
  
MARIA URSULITA U. CRUZ  
Head, BAC Secretariat  
SUBMITTED/POSTED GPBB JANUARY 16, 2019  
01/15/19-TUESDAY

Recommending Approval  
  
JOSE A. CORTEZ  
BAC Chairman

APPROVED  
  
JOSE A. CAPISTRANO, JR.  
President & Chief Executive Officer

*Genis Corp*  
11/7/18

PHILIPPINE PHARMA PROCUREMENT INC.  
2019 PPMP - TRADE GOODS  
(REVISED JAN. 07, 2019)

NO.	DESCRIPTION	SP	TOTAL QUANTITY	TOTAL AMOUNT
<b>I.</b>	<b>DRUGS AND MEDICINES</b>			
<b>A.</b>	<b>GENERIC MEDICINES</b>			
1	Aciclovir 200mg tablet, box of 100's	2.65	17,500	46,375.00
2	Allopurinol 100mg tablet, box of 100's	0.59	145,000	85,550.00
3	Allopurinol 300mg tablet, box of 100's	1.32	85,000	112,200.00
4	Aluminum Hydroxide + magnesium Hydroxide tab chewable	7.48	300	2,244.00
5	Amlodipine (as besilate) 10mg tablet, box of 100's	0.44	825,000	363,000.00
6	Amlodipine (as besilate) 5mg tablet, box of 100's	0.66	820,000	541,200.00
7	Amoxicillin (as trihydrate) 100mg/mL granules/powder for drops (susp) 15mL bottle	12.52	31,500	394,380.00
8	Amoxicillin (as trihydrate) 125mg/5mL granules/powder for susp 60mL bottle	16.39	5,000	81,950.00
9	Amoxicillin (as trihydrate) 250mg/5mL granules/powder for susp 60mL btl	16.56	11,500	190,440.00
10	Amoxicillin (as trihydrate) 500mg capsule, box of 100's	1.10	700,000	770,000.00
11	Ascorbic Acid 100 mg/mL Drops 15 mL	12.08	16,000	193,280.00
12	Ascorbic Acid 100mg/mL Syrup 60ml	12.08	16,000	193,280.00
13	Ascorbic Acid 500 mg tablet, box of 100's	0.39	645,000	251,550.00
14	Aspirin 80mg tablet, box of 100's	0.57	15,000	8,550.00
15	Betahistine diHCL 24 mg tab	53.89	190	10,238.91
16	Captopril 25mg tablet, box of 100's	0.52	205,000	106,600.00
17	Cefalexin (as monohydrate) 250mg/5mL granules/powder for syrup/susp 60mL bottle	20.13	11,500	231,495.00
18	Cefalexin (as monohydrate) 500mg capsule, box of 100's	1.96	145,000	284,200.00
19	Ceftazidime (as pentahydrate) 1g vial (IM, IV) box of 1's	40.70	700	28,490.00
20	Cefuroxime (as axetil) 500mg tablet, box of 100's	9.46	260,000	2,459,600.00
21	Cefuroxime 250mg/5mL granules/powder for susp 60mL bottle	246.68	500	123,340.00
22	Celecoxib 200mg capsule	2.16	425,000	918,000.00
23	Cetirizine (as dihydrochloride) 10mg tablet, box of 100's	0.44	300,000	132,000.00
24	Chlorphenamine (as maleate) 4mg tablet, box of 100's	0.23	130,000	29,900.00
25	Cinnarizine 25mg tablet, box of 100's	0.59	80,500	47,495.00
26	Ciprofloxacin (as hydrochloride) 500mg tablet, box of 100's	1.30	150,300	195,390.00
27	Clarithromycin 500mg tablet, box of 50's	9.53	70,000	667,100.00
28	Clindamycin (as phosphate) 150mg/mL, 4mL ampule (IM,IV)	62.07	500	31,035.00
29	Clindamycin 300mg capsule, box of 100's	2.75	90,000	247,500.00
30	Clonidine 75mcg tab	9.47	900	8,523.00
31	Clopidogrel 75mg tablet, box of 100's	1.39	50,300	69,917.00
32	Cloxacillin (as sodium salt) 500mg capsule, box of 100's	1.94	710,000	1,377,400.00
33	Cloxacillin (as sodium) 125mg/5mL powder for syrup/suspension 60mL bottle	17.25	2,200	37,950.00
34	Co-Amoxiclav [amoxicillin (as trihydrate)+potassium clavulanate] 250mg + 62.5mg/5mL granules/powder for drops/susp 60mL bottle	119.90	60,500	7,253,950.00
35	Co-Amoxiclav [amoxicillin (as trihydrate)+potassium clavulanate] 500mg + 125mg tablet, box of 12's	7.81	91,333	713,310.73
36	Cotrimoxazole (sulfamethoxazole + trimethoprim) 200/40mg Suspension 60ML	7.81	75,000	585,750.00
37	Cotrimoxazole (sulfamethoxazole + trimethoprim) 800mg/160mg tablet, box of 100's	1.54	730,000	1,124,200.00
38	Dexamethasone 4mg tablet		-	0.00
39	Diclofenac Sodium 50mg tablet, box of 100's	0.46	500,000	230,000.00
40	Dicycloverine 10mg tablet, box of 100's	0.23	128,000	29,440.00
41	Dicycloverine 10mg/5mL syrup 60ml	9.09	45,000	409,050.00

PHILIPPINE PHARMA PROCUREMENT INC.  
2019 PPMP - TRADE GOODS  
(REVISED JAN. 07, 2019)

NO.	DESCRIPTION	SP	TOTAL QUANTITY	TOTAL AMOUNT
42	Diphenhydramine (as hydrochloride) 50mg/ml amp, box of 10's	32.66	100	3,266.00
43	Diphenhydramine (as hydrochloride) 50mg capsule, box of 100's	0.75	100,000	75,000.00
44	Domperidone 10mg tab	1.22	5,000	6,100.00
45	Doxycycline (as hyclate) 100mg capsule, box of 100's	1.06	94,850	100,541.00
46	Enalapril (as maleate) 10mg tablet, box of 100's	2.09	38,867	81,232.03
47	Erythromycin (as ethyl succinate) 200mg/5mL granules/powder for suspension 60mL bottle	3.57	10,500	37,485.00
48	Erythromycin 500mg tablet, box of 100's	3.91	30,000	117,300.00
49	Furosemide 40mg tablet, box of 100's	0.52	2,000	1,040.00
50	Fusidic Acid 2% cream / ointment 5g tube	45.52	4,800	218,496.00
51	Glibenclamide 5mg tablet, box of 100's	0.36	34,000	12,240.00
52	Hyoscine N Butyl Bromide 20mg/mL 1mL Ampule	27.72	1,000	27,720.00
53	Hyoscine N Butyl Bromide 10mg tab	5.54	1,000	5,540.00
54	Ketoconazole 2% cream 15g tube	58.80	1,234	72,559.20
55	Lagundi (Vitex negundo L.) 300mg tablet, box of 100's	1.36	730,000	992,800.00
56	Lagundi (Vitex negundo L.) 300mg/5mL syrup 60mL bottle	40.17	46,000	1,847,820.00
57	Lagundi (Vitex Negundo L.) 600mg tablet 60's	2.86	750,000	2,145,000.00
58	Loperamide 2mg capsule, box of 100's	0.31	140,000	43,400.00
59	Loratadine 10mg tablet, box of 100's	1.50	390,000	585,000.00
60	Losartan (as potassium salt) 50mg tablet, box of 100's	0.54	450,000	243,000.00
61	Losartan + Hydrochlorothiazide 50mg + 12.5mg tablet, box of 100's	1.32	220,000	290,400.00
62	Mebendazole 100mg/5mL suspension 30mL	15.53	1,000	15,530.00
63	Mefenamic Acid 250mg capsule, box of 100's	0.47	400,000	188,000.00
64	Mefenamic Acid 500mg capsule, box of 100's	0.44	1,200,000	528,000.00
65	Meropenem (as trihydrate) 1g powder vial, box of 1's	204.83	2,000	409,660.00
66	Metformin (as hydrochloride) 500mg tablet, box of 100's	0.55	660,000	363,000.00
67	Metoclopramide 2mL - Amp	4.57	40	182.80
68	Metoprolol (as tartrate) 100mg tablet, box of 100's	1.47	105,000	154,350.00
69	Metoprolol (as tartrate) 50mg tablet, box of 100's	0.65	347,567	225,918.55
70	Metronidazole 500mg tablet, box of 100's	0.71	428,400	304,164.00
71	Multivitamins capsule (for adult), box of 100's	0.69	1,200,000	828,000.00
72	Multivitamins per 5mL syrup 60mL	10.93	100,000	1,093,000.00
73	Mupirocin 2% ointment 5g tube	52.80	10,000	528,000.00
74	Naproxen (as base) 500mg tablet, box of 100's	52.80	52,700	2,782,560.00
75	Ofloxacin 400mg tablet, box of 100's	4.43	305,467	1,353,218.81
76	Omeprazole 20mg capsule, box of 100's	0.79	155,000	122,450.00
77	ORS 75-replacement 20.5 grams sachet	4.64	160,000	742,400.00
78	Paracetamol (alcohol-free) 100mg/mL drops 15mL bottle	10.91	345,000	3,763,950.00
79	Paracetamol (alcohol-free) 250mg/5mL suspension 60mL bottle	11.79	205,000	2,416,950.00
80	Paracetamol 500mg tablet, box of 100's	0.23	900,000	207,000.00
81	Povidone Iodine 10% - 1 gallon	930.93	5	4,654.65
82	Povidone Iodine 10% - 30ml	36.80	5	184.00
83	Prednisone 10mg tablet	3.83	1,000	3,830.00
84	Prednisone 5mg tablet, box of 100's	0.55	78,000	42,900.00
85	Ranitidine (as base and as hydrochloride) 300mg tablet, box of 100's	1.84	116,550	214,452.00
86	Salbutamol 2.5mg/ipratropium		500	0.00

PHILIPPINE PHARMA PROCUREMENT INC.  
 2019 PPMP - TRADE GOODS  
 (REVISED JAN. 07, 2019)

NO.	DESCRIPTION	SP	TOTAL QUANTITY	TOTAL AMOUNT
87	Salbutamol (as sulfate) 1mg/mL 2.5mL nebulae, box of 30's	4.31	670,000	2,887,700.00
88	Salbutamol (as sulfate) 2mg tab box of 100's	0.26	-	0.00
89	Salbutamol (as sulfate) 2mg/5mL syrup 60mL bottle	9.65	137,133	1,323,333.45
90	Salbutamol 200mcg/dose Dry Powder Capsule	4.37	-	0.00
91	Simvastatin 20mg tablet, box of 100's	0.79	1,387,567	1,096,177.93
92	Tramadol (as hydrochloride) 50mg capsule, box of 100's	0.86	77,633	66,764.38
93	Tranexamic Acid 500mg capsule, box of 100's	3.68	380,000	1,398,400.00
94	Vitamin B1 B6 B12 (B Complex) 100mg/5mg/50mcg tablet, box of 100's	0.64	1,750,000	1,120,000.00
<b>SUB TOTAL: VARIOUS GENERIC MEDICINES</b>			-	<b>51,676,543.44</b>
<b>B. ONCOLOGY MEDICINES</b>			-	-
1	Bleomycin sulfate powder (IM,IV,SC)15mg vial/ampule	2,035.50	150	305,325.00
2	Calcium Folate (Leucovorin Calcium) 10mg/mL, 5mL amp (IM, IV) amp, box of 1's	130.90	18,150	2,375,835.00
3	Capecitabine 500mg tablet	-	-	-
4	Carboplatin 10mg/mL 15mL vial, box of 1's	703.82	1,650	1,161,303.00
5	Carboplatin 10mg/mL 45 mL vial, box of 1's	1,418.55	1,950	2,766,172.50
6	Cisplatin 1mg/mL 10mL vial, box of 1's	148.29	1,950	289,165.50
7	Cisplatin 1mg/mL 50mL vial, box of 1's	331.09	2,150	711,843.50
8	Cyclophosphamide 1000 mg vial (IV), box of 10's	290.95	150	43,642.50
9	Cyclophosphamide 500mg vial (IV), box of 10's	173.65	1,150	199,697.50
10	Cytarabine 100mg/mL (IM/SC/intrathecal), box of 1's	127.33	150	19,099.50
11	Cytarabine 100mg/mL, 5mL vial (IM, SC, intrathecal), box of 1's	407.00	50	20,350.00
12	Docetaxel (as trihydrate) 20mg/mL concentrate for solution for injection for IV infusion, box of 1's	861.30	1,600	1,378,080.00
13	Docetaxel (as trihydrate) 80mg/4mL concentrate for solution for injection for IV infusion, box of 1's	2,735.70	1,520	4,158,264.00
14	Doxorubicin (as hydrochloride) 10mg powder vial (IV), box of 1's	147.42	40	5,896.80
15	Doxorubicin (as hydrochloride) 50mg vial (IV), box of 1's	440.00	40	17,600.00
16	Etoposide 20mg/mL 5mL ampule/vial (IV)	290.95	6,050	1,760,247.50
17	Filgrastim (G-CSF) 300mcg/mL (IV, SC)	1,320.00	30	39,600.00
18	Flourouracil 50mg/mL ampule or vial (IV, IV infusion) 10mL, box of 10's	65.29	75	4,896.75
19	Ifosfamide 2g (IV Infusion)	2,368.41	50	118,420.50
20	L-asparaginase 10,000 IU lyophilized powder (IV)	1,565.05	1,100	1,721,555.00
21	Mercaptopurine 50mg tablet, box of 100's	20.38	100	2,038.00
22	Mesna (sodium-2-mecaptoethanesulphonate) 100mg/mL, 4 mL (IV)	-	-	-
23	Methotrexate (as sodium) 1g (IV Infusion)	-	-	-
24	Methotrexate (as sodium) 500mg (IV Infusion)	-	-	-
25	Methotrexate (as sodium) 50mg (IM, SC, Intrathecal)	-	-	-
26	Methotrexate 2.5mg tablet box of 100's	8.04	300	2,412.00
27	Ondansetron 2mg/mL, 4mL vial (8mg/4mL), box of 10's	103.90	9,650	1,002,635.00
28	Oxaliplatin 100mg (5mg/mL, 20mL) (IV Infusion)	-	-	-
29	Oxaliplatin 50mg (2mg/mL, 25mL or 5mg/mL, 10mL) (IV Infusion)	-	-	-
30	Paclitaxel 6mg/mL, 25mL vial	-	-	-
31	Paclitaxel 6mg/mL, 5mL vial	-	-	-

PHILIPPINE PHARMA PROCUREMENT INC.  
 2019 PPMP - TRADE GOODS  
 (REVISED JAN. 07, 2019)

NO.	DESCRIPTION	SP	TOTAL QUANTITY	TOTAL AMOUNT
32	Tamoxifen (as citrate) 20mg tablet, box of 20's	4.18	60,100	251,218.00
33	Vinblastine 10mg powder		-	-
34	Vincristine (as sulfate) 1mg vial, box of 10's	189.14	10	1,891.40
35	Vincristine (as sulfate) 1mg/1mL, 2mL, box of 10's	319.17	10	3,191.70
<b>SUB TOTAL: ONCOLOGY MEDICINES</b>				<b>18,360,380.65</b>
<b>C. INTRAVENOUS FLUIDS</b>				
1	5% Dextrose in Lactated Ringer's Solution for IV Infusion 500mL	48.87	17,000	830,790.00
2	5% Dextrose in Lactated Ringer's Solution for IV Infusion 1000mL	48.87	40,000	1,954,800.00
3	Lactated Ringer's Solution for IV Infusion 500mL	48.87	17,000	830,790.00
4	Lactated Ringer's Solution for IV Infusion 1000mL	48.87	20,000	977,400.00
5	0.9% Sodium chloride Solution for IV Infusion 500mL	47.18	20,000	943,600.00
6	0.9% Sodium chloride Solution for IV Infusion 1000mL	46.08	55,000	2,534,400.00
7	5% Dextrose in Water Solution for IV Infusion 500mL	47.18	30,000	1,415,400.00
8	5% Dextrose in Water Solution for IV Infusion 1000mL	47.18	25,000	1,179,500.00
<b>SUB TOTAL: INTRAVENOUS FLUIDS</b>				<b>10,666,680.00</b>
<b>TOTAL: DRUGS AND MEDICINES</b>				<b>80,703,604.09</b>
<b>II. VACCINES</b>				
1	Influenza Polyvalent Vaccine (IM), 0.5mL/dose pre-filled syringe, box of 1's	239.80	17,000	4,076,600.00
2	Influenza Quadrivalent Vaccine (IM), 0.5mL/dose pre-filled syringe, box of 1's	603.35	9,500	5,731,825.00
3	MENINGOCOCCAL CONJUGATE	1,815.00	6,000	10,890,000.00
4	HEPA-B	173.18	1,840	318,651.20
5	HPV	2,524.25	1,300	3,281,525.00
6	Pneumococcal Polyvalent Vaccine 0.5mL pre-filled syringe/vial (IM, SC)	791.20	8,400	6,646,080.00
7	ANTI RABIES	1,666.47	-	-
<b>TOTAL: VACCINES</b>				<b>30,944,681.20</b>
<b>III. MEDICAL SUPPLIES</b>				
1	Glucometer (set with 10 strips and 10 lancets) box of 1's	701.80	80	56,144.00
2	Test Strips 25's	283.80	150	42,570.00
3	Test Strips 25's for Kernel brand	332.60	150	49,890.00
4	Lancet 25's G30	28.75	100	2,875.00
5	Nebulizer Set 1's	939.55	40	37,582.00
6	Transparent Plastic Bags w/ zipper & handle	98.90	-	-
7	DIGITAL SPHYGMOMANOMETER (AC/DC)	1,547.79	30	46,433.70
<b>TOTAL: MEDICAL SUPPLIES</b>				<b>235,494.70</b>
<b>IV. VACCINATION ADMINISTRATION</b>				
1	VACCINATION ADMINISTRATION	44.00	2,900	127,600.00
<b>TOTAL: VACCINATION ADMINISTRATION</b>				<b>127,600.00</b>
<b>GRAND TOTAL</b>				<b>112,011,379.99</b>

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