



Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
AND GENERAL HOSPITAL**



Mariveles, Bataan  
Trunkline (047) 935-4617; Telefax (047) 935-4138  
Procurement (047) 633-4992

[procurement@mmwgh.gov.ph](mailto:procurement@mmwgh.gov.ph)

**BIDS AND AWARDS COMMITTEE  
Resolution No. 2021-373**

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VINCENT A. ISIP  
OIC - HOPSS

**Approving of Award of Contracts for the Item No. 2, 4 – 6, 8, 10, 16, 21, 25, 29, 32, 33,  
36, 37, 47, 53 – 55, 71, 72  
And Declaring a Failure of Bidding for Item No. 1, 3, 7, 9, 11 – 15, 17 – 20, 22 – 24, 26 –  
28, 30, 31, 34, 35, 38 – 46, 48 – 52, 56 - 70**

**For the Procurement of Drugs and Medicines for 2<sup>nd</sup> Semester 2021 charged to GAA  
ITB 2021-13**

WHEREAS, Open Competitive Bidding for the Procurement of Drugs and Medicines for 2<sup>nd</sup> Semester 2021 charged to GAA was conducted in accordance with the Republic Act 9184 and its Revised Implementing Rules and Regulations;

WHEREAS, the Invitation to Bid (IB) was posted in PhilGEPS dated July 12, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on July 21, 2021, 2PM via Zoom, with ten (10) prospective bidders attending namely;

1. JF Draf Pharmaceutical Corporation
2. Innogen Pharmaceuticals
3. BF Merren Pharmaceuticals
4. RBC-MDC Corporation
5. Torrent Pharma
6. Zuellig Pharma Corporation
7. Metro Drug Inc.
8. Phil Pharmawealth Inc.
9. Getz Bros. Phil Incorporated
10. Sun Pharmaceutical Industries Ltd.

WHEREAS, four (4) prospective bidders procured the bidding documents, namely;

1. Metro Drug Inc.
2. Phil Pharmawealth Inc.
3. RBC-MDC Corporation
4. Zuellig Pharma Corporation

WHEREAS, on the schedule Submission and Opening of Bids last August 02, 2021, 2PM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, ~~five~~ <sup>four</sup> ~~four~~ <sup>five</sup> bidders tendered their Bids, namely;

1. Phil Pharmawealth Inc.
2. Metro Drug Inc.
3. RBC-MDC Corporation
4. Zuellig Pharma Corporation

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WHEREAS, the original envelopes, containing the Eligibility and Technical Documents were opened. The presence, completeness and correctness of the required documents were checked and verified by the BAC in the presence of bidders. The results are as follows;

1. Phil Pharmawealth Inc. - eligible
2. Metro Drug Inc. - eligible
3. RBC-MDC Corporation - eligible
4. Zuellig Pharma Corporation - eligible

WHEREAS, the Financial Proposal of the eligible bidders were opened. The presence, completeness and correctness of the entire documents were checked and verified by the BAC. The results are as follows;

1. Phil Pharmawealth Inc. - eligible
2. Metro Drug Inc. - eligible
3. RBC-MDC Corporation - eligible
4. Zuellig Pharma Corporation - eligible

WHEREAS, the bidders who were declared "Eligible" and were rated "PASSED" and subsequently their respective bids were publicly read and posted in the Abstract of Bids, to wit;

Name of Company	Bid Security Form	Amount of Bid Security
Phil Pharmawealth Inc.	Bid Securing Declaration	N/A
Metro Drug Inc.	Bid Securing Declaration	N/A
RBC-MDC Corporation	Bid Securing Declaration	N/A
Zuellig Pharma Corporation	Bid Securing Declaration	N/A

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WHEREAS, no bid offer were received for the items listed below:

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
3	Amiodarone 50mg/ml (IV), 2ml	20	ampule	5,566.00
7	Baclofen 10mg	200	tablet	3,356.00
9	Captopril 25mg	1,000	tablet	1,430.00
11	Cefalexin (as monohydrate) 500mg	1,000	capsule	3,090.00
12	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	197,500.00
13	Chlorphenamine maleate 4mg	2,000	tablet	1,760.00
14	Clindamycin 150mg/ml, 2ml	400	ampule	40,040.00
15	Clobetasol Oint./Cream 0.05%, 15g	100	tube	7,700.00
17	Clotrimazole 2% (20mg/g) 30g cream	100	tube	16,830.00
18	Colchicine 500mcg	600	tablet	1,488.00
19	Cotrimoxazole 800mg sulfamethoxazol + 160mg trimethoprim	2,000	tablet	4,400.00
22	Enalapril 5mg	400	tablet	1,788.00
24	Ethambutol (as hydrochloride) 400mg	1,000	tablet	3,770.00
26	Gabapentin 300mg	2,000	tablet	14,920.00
28	Hydrogen Peroxide 3%, 120ml	720	bottle	19,800.00
29	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	16,500.00
30	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg x 200 doses x 10ml MDI	200	nebule	2,640.00
31	Isosorbide-5-mononitrate 30mg MR	800	tablet	7,304.00
35	Lidocaine HCl 2% (with Epinephrine) local infiltration 1.8ml	600	carpule	12,540.00
38	Methimazole (thiamazole) 10mg	1,000	tablet	16,800.00
40	Metoclopramide (as hydrochloride) 10mg	800	tablet	1,672.00
41	Metoprolol (as tartrate) 50mg	4,000	tablet	4,280.00
42	Meconazole Oral Gel 20mg, 3.5g	100	tube	22,550.00
43	Midazolam 15mg	500	tablet	13,575.00
44	Nifedipine 10mg	500	capsule	1,890.00
45	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	8,000.00
46	Ofloxacin Ear Drops 0.3%, 5ml	20	bottle	4,246.00
48	Permethrin Lotion 5%, 60ml	400	bottle	76,120.00
49	Permethrin Shampoo 1%, 10ml	5,600	sachet	319,200.00
50	Petroleum Jelly USP grade, 25g	50	jar	7,715.00
51	Povidone Iodine 10%	12	gallon	7,392.00
52	Propylthiouracil 50mg	800	tablet	7,760.00
57	Salicylic Acid 5%, 60ml	60	bottle	2,145.00
59	Sodium Bicarbonate 650mg	1,200	tablet	1,320.00
60	Sodium Hyaluronate Ophthalmic Solution 0.1% (1mg/ml), 5ml	30	bottle	6,967.20
61	Standard Senna Concentrate 374mg	500	tablet	4,125.00
62	Streptomycin (as sulfate) (IM) 1g	400	vial	9,328.00
63	Sulfur Ointment 10% 30g	50	tube	2,640.00
64	Tamsulosin (as hydrochloride) 200mcg	1,000	capsule	42,340.00
65	Telmisartan 80mg	1,200	tablet	32,856.00
66	Telmisartan + Hydrochlorothiazide 40mg +12.5mg	1,200	tablet	13,200.00
67	Tobramycin Eye Ointment 0.3%, 3.5g	50	tube	11,000.00
68	Tobramycin+Dexamethasone eye drops suspension 0.3% + + 0.1%, 5ml	50	bottle	9,020.00
69	Tobramycin+Dexamethason eye ointment 0.3% + 0.1%, 3.5g	50	tube	23,355.00
70	Zolpidem 10mg	500	tablet	23,480.00

WHEREAS, bid for the following items listed below were found to be substantially complying, hence, it was found to be the Lowest Calculated and Responsive Bid (LCRB)

Item No. 2 50 amp/vial Amikacin (as sulfate) 250mg/ml (IM/IV) 2ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	PHIL PHARMAWEALTH INC.	4,895.00	4,894.00	0.02%

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**Item No. 4 300 vial Ampicillin 1000mg+Sulbactam 500mg (as sodium salt (IM/IV)**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	PHIL PHARMAWEALTH INC.	26,889.00	22,332.00	16.95%

**Item No. 5 1200 tablet Aripiprazole 10mg orally disintegrating tablet (ODT)**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	ZUELLIG PHARMA CORPORATION	235,200.00	210,000.00	10.71%

**Item No. 6 2000 tablet Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	PHIL PHARMAWEALTH INC.	23,820.00	22,460.00	5.71%

**Item No. 8 140000 tablet Biperiden (as hydrochloride) 2mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	PHIL PHARMAWEALTH INC.	803,600.00	747,600.00	6.97%

**Item No. 10 40000 tablet Carbamazepine 200mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	78,400.00	78,000.00	0.51%

**Item No. 16 5000 tablet Clonazepam 2mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	42,900.00	38,750.00	9.67%

**Item No. 21 240000 tablet Divalproex Sodium 500mg (extended release/controlled release)**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	RBC-MDC CORPORATION	2,971,200.00	1,644,000.00	44.67%

**Item No. 25 3000 amp Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	271,320.00	199,290.00	26.55%

**Item No. 32 3000 tablet Lamotrigine 50mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	ZUELLIG PHARMA CORPORATION	42,900.00	16,110.00	62.45%

**Item No. 33 2400 tablet Lamotrigine 100mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	ZUELLIG PHARMA CORPORATION	58,080.00	17,808.00	69.34%

**Item No. 36 40 vial Lidocaine HCl 2% (epidural, local infiltration) 50ml**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	1,716.00	1,715.20	0.05%

**Item No. 37 45000 tablet Lithium Carbonate 450mg MR**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	214,200.00	214,200.00	0.00%

**Item No. 47 27200 tablet Olanzapine 10mg (orodispersible)**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	627,776.00	394,400.00	37.18%

**Item No. 53 16000 tablet Quetiapine (as fumarate) 300mg**

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	932,800.00	672,000.00	27.96%

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**Item No. 54 8400 tablet Quetiapine (as fumarate) 200mg**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	RBC-MDC CORPORATION	285,684.00	198,660.00	30.46%

**Item No. 55 7200 tablet Quetiapine (as fumarate) 25mg**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	140,832.00	86,400.00	38.65%

**Item No. 71 120 bottle 5% Dextrose in 0.9% Sodium Chloride 1L**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	6,508.80	4,197.60	35.51%

**Item No. 72 1200 bottle 0.9% Sodium Chloride 1L**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	59,448.00	34,128.00	42.59%

**WHEREAS**, the Lowest Calculated Bid for the following items lacked of documentary requirements such as, Certificate of Product Registration (CPR) and Bio-Equivalence (Bio-E) / above the Approved Budget of the Contract (ABC). Hence, they have been found unresponsive;

**Item No. 1 600 tablet Alprazolam 500mcg**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	5,214.00	4,950.00	5.06%

**Item No. 20 40000 tablet Divalproex Sodium 250mg (extended release/controlled release)**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	678,800.00	640,000.00	5.72%

**Item No. 23 15000 tablet Escitalopram (as oxalate) 10mg**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	METRO DRUG INC.	57,450.00	57,450.00	0.00%

**Item No. 27 500 vial Glucose 50% (IV), 50ml**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	19,525.00	39,940.00	-104.56%

**Item No. 39 800 amp Metoclopramide 5mg/ml (as base and as hydrochloride) (IM, IV), 2ml**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	3,392.00	10,680.00	-214.86%

**Item No. 47 27200 tablet Olanzapine 10mg (orodispersible)**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	627,776.00	78,608.00	87.48%

**Item No. 56 1200 tablet Risperidone 2mg (orodispersible)**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	43,560.00	2,136.00	95.10%

**Item No. 58 100 amp/vial Sodium Bicarbonate 1 meq/ml 50ml (adult) (IV infusion)**

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated	% Variance from ABC
	PHIL PHARMAWEALTH INC.	27,000.00	26,944.00	0.21%

**NOW THEREFORE**, on the basis of the above, the herein members of the BAC **HEREBY RESOLVE**, to award the items listed below to the following bidders that were determined as the LCRBs/SCRBs:

1. **METRO DRUG INC.** with Total Contract Price of *Php 1,483,750.00* inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
10	Carbamazepine 200mg	40,000	tablet	78,000.00
16	Clonazepam 2mg	5,000	tablet	38,750.00
37	Lithium Carbonate 450mg MR	45,000	tablet	214,200.00

*Metro Drug Inc. Phil Pharmawealth Inc. Metro Drug Inc. Phil Pharmawealth Inc. Metro Drug Inc. Phil Pharmawealth Inc.*



47	Olanzapine 10mg (orodispersible)	27,200	tablet	394,400.00
53	Quetiapine (as fumarate) 300mg	16,000	tablet	672,000.00
55	Quetiapine (as fumarate) 25mg	7,200	tablet	86,400.00
			<b>TOTAL</b>	<b>1,483,750.00</b>

2. PHIL PHARMAWEALTH INC. with Total Contract Price of **Php 1,036,616.80** inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
2	Amikacin (as sulfate) 250mg/ml (IM/IV) 2ml	50	amp/vial	4,894.00
4	Ampicillin 1000mg+Sulbactam 500mg (as sodium salt (IM/IV)	300	vial	22,332.00
6	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	2,000	tablet	22,460.00
8	Biperiden (as hydrochloride) 2mg	140,000	tablet	747,600.00
25	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	3,000	amp	199,290.00
36	Lidocaine HCl 2% (epidural, local infiltration) 50ml	40	vial	1,715.20
71	5% Dextrose in 0.9% Sodium Chloride 1L	120	bottle	4,197.60
72	0.9% Sodium Chloride 1L	1,200	bottle	34,128.00
			<b>TOTAL</b>	<b>1,036,616.80</b>

3. RBC-MDC CORPORATION with Total Contract Price of **Php 1,842,660.00** inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
21	Divalproex Sodium 500mg (extended release/controlled release)	240,000	tablet	1,644,000.00
54	Quetiapine (as fumarate) 200mg	8,400	tablet	198,660.00
			<b>TOTAL</b>	<b>1,842,660.00</b>

4. ZUELLIG PHARMA CORPORATION. with Total Contract Price of **Php 243,918.00** inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
5	Aripiprazole 10mg orally disintegrating tablet (ODT)	1,200	tablet	210,000.00
32	Lamotrigine 50mg	3,000	tablet	16,110.00
33	Lamotrigine 100mg	2,400	tablet	17,808.00
			<b>TOTAL</b>	<b>243,918.00</b>

5. To declare failure of bidding for the following items.

Item No.	Description	Qty.	Unit	Total ABC (PhP)
1	Alprazolam 500mcg	600	tablet	5,214.00
3	Amiodarone 50mg/ml (IV), 2ml	20	ampule	5,566.00
7	Baclofen 10mg	200	tablet	3,356.00
9	Captopril 25mg	1,000	tablet	1,430.00
11	Cefalexin (as monohydrate) 500mg	1,000	capsule	3,090.00
12	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	197,500.00
13	Chlorphenamine maleate 4mg	2,000	tablet	1,760.00
14	Clindamycin 150mg/ml, 2ml	400	ampule	40,040.00
15	Clobetasol Oint./Cream 0.05%, 15g	100	tube	7,700.00
17	Clotrimazole 2% (20mg/g) 30g cream	100	tube	16,830.00
18	Colchicine 500mcg	600	tablet	1,488.00
19	Cotrimoxazole 800mg sulfamethoxazol + 160mg trimethoprim	2,000	tablet	4,400.00
20	Divalproex Sodium 250mg (extended release/controlled release)	40,000	tablet	678,800.00
22	Enalapril 5mg	400	tablet	1,788.00
23	Escitalopram (as oxalate) 10mg	15,000	tablet	57,450.00
24	Ethambutol (as hydrochloride) 400mg	1,000	tablet	3,770.00
26	Gabapentin 300mg	2,000	tablet	14,920.00
27	Glucose 50% (IV), 50ml	500	vial	19,525.00
28	Hydrogen Peroxide 3%, 120ml	720	bottle	19,800.00
29	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	16,500.00
30	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg x 200 doses x 10ml MDI	200	nebule	2,640.00
31	Isosorbide-5-mononitrate 30mg MR	800	tablet	7,304.00
34	Levetiracetam 500mg	2,000	tablet	22,560.00

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35	Lidocaine HCl 2% (with Epinephrine) local infiltration 1.8ml	600	carpule	12,540.00
38	Methimazole (thiamazole) 10mg	1,000	tablet	16,800.00
39	Metoclopramide 5mg/ml (as base and as hydrochloride) (IM, IV), 2ml	800	amp	3,392.00
40	Metoclopramide (as hydrochloride) 10mg	800	tablet	1,672.00
41	Metoprolol (as tartrate) 50mg	4,000	tablet	4,280.00
42	Meconazole Oral Gel 20mg, 3.5g	100	tube	22,550.00
43	Midazolam 15mg	500	tablet	13,575.00
44	Nifedipine 10mg	500	capsule	1,890.00
45	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	8,000.00
46	Ofloxacin Ear Drops 0.3%, 5ml	20	bottle	4,246.00
48	Permethrin Lotion 5%, 60ml	400	bottle	76,120.00
49	Permethrin Shampoo 1%, 10ml	5,600	sachet	319,200.00
50	Petroleum Jelly USP grade, 25g	50	jar	7,715.00
51	Povidone Iodine 10%	12	gallon	7,392.00
52	Propylthiouracil 50mg	800	tablet	7,760.00
56	Risperidone 2mg (orodispersible)	1,200	tablet	43,560.00
57	Salicylic Acid 5%, 60ml	60	bottle	2,145.00
58	Sodium Bicarbonate 1 meq/ml 50ml (adult) (IV infusion)	100	amp/vial	27,000.00
59	Sodium Bicarbonate 650mg	1,200	tablet	1,320.00
60	Sodium Hyaluronate Ophthalmic Solution 0.1% (1mg/ml), 5ml	30	bottle	6,967.20
61	Standard Senna Concentrate 374mg	500	tablet	4,125.00
62	Streptomycin (as sulfate) (IM) 1g	400	vial	9,328.00
63	Sulfur Ointment 10% 30g	50	tube	2,640.00
64	Tamsulosin (as hydrochloride) 200mcg	1,000	capsule	42,340.00
65	Telmisartan 80mg	1,200	tablet	32,856.00
66	Telmisartan + Hydrochlorothiazide 40mg +12.5mg	1,200	tablet	13,200.00
67	Tobramycin Eye Ointment 0.3%, 3.5g	50	tube	11,000.00
68	Tobramycin+Dexamethasone eye drops suspension 0.3% + + 0.1%, 5ml	50	bottle	9,020.00
69	Tobramycin+Dexamethason eye ointment 0.3% + 0.1%, 3.5g	50	tube	23,355.00
70	Zolpidem 10mg	500	tablet	23,480.00
			<b>TOTAL</b>	<b>1,892,899.20</b>


6. Mandate the end-user to review the technical specifications and if necessary, adjust the ABC subject to the required approvals.

7. To conduct a re-bidding for the above-cited item (Number 05) upon submission of the following documentary requirements:


- Revised Purchase Request (PR)
- Certificate of Availability of Funds (CAF) or Letter of Request received by Budget
- Project Procurement Management Plan (PPMP)

Signed this August 06, 2021 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

  
**MERCED Y. ARADO, RPh**  
 BAC Member


  
**RELIA I. VILLEGAS, RN, MAN**  
 BAC Member

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ATTY. MARIFE V. ANDAL-CONCEPCION**  
 BAC Member  
 WFH  
**LEA JEAN M. PAYONG, MBA**  
 BAC Vice-Chairperson

  
**ZORAIDA F. AFABLE, MD**  
 BAC Chairperson

APPROVED BY:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II  
 Head of the Procuring Entity





Republic of the Philippines  
 Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan



**CONTRACT AGREEMENT**

**THIS AGREEMENT** made the \_\_\_\_\_ day of August 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **METRO DRUG INC.** – Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna (hereinafter called “the Supplier”).

**WHEREAS**, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION FOUR HUNDRED EIGHTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS only (Php1,483,750.00) PHILIPPINE CURRENCY**, (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

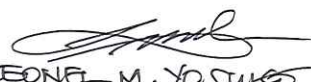
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 CHIEF OF HOSPITAL II

  
 LEONE M. YOSTURES  
 (Signature over Printed Name)  
**METRO DRUG INC.**

Republic of the Philippines }  
 S.S.  
 Province of Bataan }

**AUG 24 2021**

Before Me, a Notary Public for Bataan, this \_\_\_\_\_ personally appeared: \_\_\_\_\_ with Competent Evidence of Identity: \_\_\_\_\_ known to me to be the same person who executed this document consisting of \_\_\_\_\_ pages including this page whereon this Acknowledgment is written signed by him/her and acknowledged to me as signed freely and voluntarily.

Doc. No. 420 Page No. 89 Book No. XIX S. of 202 1

**Atty. LORENZO B. CASTILLO**  
 NOTARY PUBLIC until December 31, 2021  
 For and in the PROVINCE OF BATAAN  
 Notarial Commission No. 2020-001 - ML  
 1/F FAB Post Office Bldg., Mariveles, Bataan  
 Roll No. 24642; MCLE VI- 0029000 10/01/19  
 IBP#122120 1/04/21; PTR #1098055 1/06/2021





Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD  
 PROCUREMENT OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA**

August 09, 2021

METRO DRUG INC.  
 Sta. Rosa Estate, Brgy. Macablang  
 Sta. Rosa, Laguna

Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES FOR 2ND SEMESTER 2021** conducted last August 02, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
10	40,000	tablet	Carbamazepine 200mg	EPAZIN	1.95	78,000.00
16	5,000	tablet	Clonazepam 2mg	CLONOTRIL	7.75	38,750.00
37	45,000	tablet	Lithium Carbonate 450mg MR	LITCAB	4.76	214,200.00
47	27,200	tablet	Olanzapine 10mg (orodispersible)	TOLANZ 10	14.50	394,400.00
53	16,000	tablet	Quetiapine (as fumarate) 300mg	QTIPINE 300	42.00	672,000.00
55	7,200	tablet	Quetiapine (as fumarate) 25mg	QTIPINE 25	12.00	86,400.00
			<b>nothing follows</b>			
					<b>TOTAL</b>	<b>₱1,483,750.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II

CONFORME:

  
 LEONEL YASUI CO            Aug. 16, 2021  
 Name of Representative      Signature      Date

*Signed - 16 August 2021  
 sent via email 13 Aug 2021*





**NOTICE TO PROCEED  
PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**

August 24, 2021

Ms. GLADYS M. CHUA  
Bidder's Representative  
Metro Drug Inc.  
Sta. Rosa Estate, Brgy. Macablang,  
Sta. Rosa, Laguna

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **METRO DRUG INC.** that work may proceed on the **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on August 24, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Chief of Hospital II

I acknowledge receipt of this Notice on Aug. 24, 2021

Name of the Representative of the Bidder: LEONEL M. YOSUICO

Authorized Signature:



**VISION**  
Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**  
We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**  
The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
We shall ensure compliance with statutory and regulatory requirements.  
We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.





Republic of the Philippines  
 Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan



**CONTRACT AGREEMENT**

18 AUG 2021

THIS AGREEMENT made the \_\_\_\_\_ day of August 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **PHIL. PHARMAWEALTH INC.** – Suite 3001, 30<sup>th</sup> Floor East Tower, Philippine Stock Exchange Centre, Pasig City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION THIRTY-SIX THOUSAND SIX HUNDRED SIXTEEN PESOS and 80/100 only (Php 1,036,616.80) PHILIPPINE CURRENCY**, (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Entity’s Notification of Award.


3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*


4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 CHIEF OF HOSPITAL II

  
**EDUARDO V. SANTIAGO JR.**  
 (Signature over Printed Name)  
**PHIL. PHARMAWEALTH INC.**

Doc. No.: 81  
 Page No.: 17  
 Book No.: X1  
 Series of 2021

  
**ATTY. JENNA MARY ANN L. RENONG**  
 Notary Public for Quezon City  
 Admin Matter No. 004 (2020-2021)  
 Attorney's Roll No. 60846; 03-26-12  
 IBP Membership No. 137511; 01-04-2021; Quezon City  
 MCLE Compliance No. VI-0028020; April 14, 2022  
 PTR No. 9341567; 01-04-2021; Quezon City  
 Commission expires on December 31, 2021





Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD**  
**PROCUREMENT OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA**

August 09, 2021

PHIL PHARMAWEALTH INC.  
 Suite 3001, 30th Floor East Tower,  
 Philippine Stock Exchange Centre,  
 Pasig City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES FOR 2ND SEMESTER 2021** conducted last August 02, 2021 the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
2	50	amp/vial	Amikacin (as sulfate) 250mg/ml (IM/IV) 2ml	CINMIK	97.88	4,894.00
4	300	vial	Ampicillin 1000mg+Sulbactam 500mg (as sodium salt (IM/IV)	SULBACIN	74.44	22,332.00
6	2,000	tablet	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	TROZIN	11.23	22,460.00
8	140,000	tablet	Biperiden (as hydrochloride) 2mg	AKETON	5.34	747,600.00
25	3,000	amp	Fluphenazine (as Decanoate) 25mg/ml (IM), 1ml	PSYCOSIN	66.43	199,290.00
36	40	vial	Lidocaine HCl 2% (epidural, local infiltration) 50ml	ENDO-PRO	42.88	1,715.20
71	120	bottle	5% Dextrose in 0.9% Sodium Chloride 1L	GENERIC	34.98	4,197.60
72	1,200	bottle	0.9% Sodium Chloride 1L	GENERIC	28.44	34,128.00
			<b>nothing follows</b>			
					<b>TOTAL</b>	<b>₱1,036,616.80</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

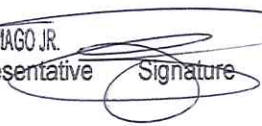
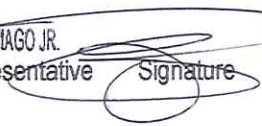
Very truly yours,

  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II  


CONFORME:

**EDUARDO V. SANTIAGO JR.**  
 Name of Representative  Signature  Date **8-16-21**





**NOTICE TO PROCEED  
PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**

August 18, 2021

Mr. EDUARDO V. SANTIAGO JR.  
Authorized Representative  
Phil Pharmawealth Inc.  
Suite 3001, 30<sup>th</sup> Floor East Tower,  
Philippine Stock Exchange Center,  
Pasig City

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **PHIL PHARMAWEALTH INC.** that work may proceed on the **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on August 18, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Chief of Hospital II

I acknowledge receipt of this Notice on 8-18-21

Name of the Representative of the Bidder: EDUARDO V. SANTIAGO JR.

Authorized Signature:



**VISION**  
Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**  
We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**  
The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
We shall ensure compliance with statutory and regulatory requirements.  
We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.





Republic of the Philippines  
Department of Health  
Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
AND GENERAL HOSPITAL**  
Mariveles, Bataan



## CONTRACT AGREEMENT

**THIS AGREEMENT** made the \_\_\_\_ day of August 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **RBC-MDC CORPORATION** – RBC Corporation Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa (hereinafter called “the Supplier”).

**WHEREAS**, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION EIGHT HUNDRED FORTY-TWO THOUSAND SIX HUNDRED SIXTY PESOS only (Php 1,842,660.00) PHILIPPINE CURRENCY**, (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:


- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
CHIEF OF HOSPITAL II

  
Tristan Lobo  

---

*(Signature over Printed Name)*  
**RBC-MDC CORPORATION**





Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD  
 PROCUREMENT OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA**

August 09, 2021

RBC-MDC CORPORATION  
 RBC Corporation Center, Don Jesus Blvd.,  
 Alabang Hills, Cupang, Muntinlupa

Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES FOR 2ND SEMESTER 2021** conducted last August 02, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
21	240,000	tablet	Divalproex Sodium 500mg (extended release/controlled release)	ENCORATE CHRONO 500	6.85	1,644,000.00
54	8,400	tablet	Quetiapine (as fumarate) 200mg	SEROTIA 200	23.65	198,660.00
			<b>nothing follows</b>			
					<b>TOTAL</b>	<b>₱1,842,660.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II

CONFORME:

  
 Name of Representative            8-16-21  
 Signature      Date





**NOTICE TO PROCEED  
PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**

August 26, 2021

Mr. TRISTAN T. LOBO  
Authorized Representative  
RBC-MDC CORPORATION  
RBC Corporation Center, Don Jesus Blvd.,  
Alabang Hills, Cupang, Muntinlupa

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **RBC-MDC CORPORATION** that work may proceed on the **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on August 26, 2021 upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Chief of Hospital II

I acknowledge receipt of this Notice on 8-26-21

Name of the Representative of the Bidder: Tristan Lobo

Authorized Signature:



**VISION**  
Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**  
We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**  
The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness.  
We shall ensure compliance with statutory and regulatory requirements. We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.





Republic of the Philippines  
 Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan



**CONTRACT AGREEMENT**

THIS AGREEMENT made the AUG 26 2021 day of August 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **ZUellig PHARMA CORPORATION** – Km 14 West Service Rd. SSH cor. Edison Ave., Brgy. Sun Valley, Paranaque City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **TWO HUNDRED FORTY-THREE THOUSAND NINE HUNDRED EIGHTEEN PESOS only (Php 243,918.00) PHILIPPINE CURRENCY**, (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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Entity’s Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:

*(Please refer to the attached Notice of Award)*

4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 CHIEF OF HOSPITAL II

**Michelle Loraine G. Sanvictores**  
 Group Sales Manager  
 mlgragasin@zuelligpharma.com

*(Signature over Printed Name)*

**ZUellig PHARMA CORPORATION**

**JOSHUA P. LAPUZ**

Notary Public for Makati City

Appointment No. M-66 / Until 12-31-2023

Roll No. 45790 / IBP Lifetime No. 04897 / 7-3-03

PTR O.R. No. 8531012 / 1-4-21 / Makati City

MCLE No. VI-0016565 / 01-14-19

G/F, Fedman Suites, 199 Salcedo St  
 Legaspi Village, 1229 Makati City

JOC NO. 416  
 PAGE NO. 65  
 BOOK NO. 225  
 SERIES OF 2021





Department of Health  
 Central Luzon Center for Health Development  
**MARIVELES MENTAL WELLNESS  
 AND GENERAL HOSPITAL**  
 Mariveles, Bataan  
 Trunkline: (047) 935-4617  
 E-mail Address: mail@mmwgh.gov.ph



**NOTICE OF AWARD  
 PROCUREMENT OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA**

August 09, 2021

ZUELLIG PHARMA CORPORATION  
 Km. 14 West Service Rd., SSH cor. Edison Ave.,  
 Brgy. Sun Valley, Paranaque City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES FOR 2ND SEMESTER 2021** conducted last August 02, 2021 the following items are awarded to you:


ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
5	1,200	tablet	Aripiprazole 10mg orally disintegrating tablet (ODT)	ABILIFY DISC MELT 10MG ORALLY DISINTEGRATING TABLET 30'S	175.00	210,000.00
32	3,000	tablet	Lamotrigine 50mg	LAMICTAL 50MG TABLET 30'S	5.37	16,110.00
33	2,400	tablet	Lamotrigine 100mg	LAMICTAL 100MG TABLET 30'S	7.42	17,808.00
			<b>nothing follows</b>			
					<b>TOTAL</b>	<b>₱243,918.00</b>

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


  
**ZORAIDA F. AFABLE, MD**  
 Chairperson - Committee on Bids and Awards

APPROVED:

  
**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
 Chief of Hospital II



CONFORME:

  
 Name of Representative      Signature      Date 8/16/21

*signed - 16 August 2021  
 sent via email 18 August 2021*





**NOTICE TO PROCEED  
PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA**

August \_\_, 2021

Ms. MICHELLE LORAINE SANVICTORES  
Group Sales Manager  
Zuellig Pharma Corporation  
Km 14 West Service Rd. SSH cor. Edison Avenue,  
Brgy. Sun Valley, Paranaque

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **ZUELLIG PHARMA CORPORATION** that work may proceed on the **PROCUREMENT OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on \_\_\_\_\_ upon posting of your performance security and after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and condition of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**.

Very truly yours,

**MARIA LOURDES L. EVANGELISTA, MD, FPPA**  
Chief of Hospital II

I acknowledge receipt of this Notice on Aug 26, 2021

Name of the Representative of the Bidder: Marla Castillo Bejarin

Authorized Signature:



**VISION**

Mariveles Mental Wellness and General Hospital is a center for specialized psychiatric care with holistic health services to the people of Central Luzon by 2023.

**MISSION**

We provide and advocate for quality mental and medical health care through promotive, preventive, curative and rehabilitative services with training and research.

**QUALITY POLICY**

The Mariveles Mental Wellness and General Hospital is committed to provide affordable and quality mental and medical health care with Integrity, Innovation, Inclusivity, Compassion, Excellence and Responsiveness. We shall ensure compliance with statutory and regulatory requirements. We pledge to continually improve our Quality Management System to exceed our clients' satisfaction.