



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
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Mary Rodeline M. Casuyan
MARY RODELINE M. CASUYAN

BIDS AND AWARDS COMMITTEE
Resolution No. 2021-226

Vincent A. Isip
VINCENT A. ISIP
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Approving of Award of Contracts for the Item No. 1 – 5, 10, 11, 12, 15, 17, 19, 20, 23, 27, 32, 33, 35, 37-39, 45 – 49, 51 – 53, 55, 58, 61, 62, 66, 70, 71, 78, 80, 87, 88, 91, 96 – 99

And Declaring a Failure of Bidding for Item No. 6-9, 13, 14, 16, 18, 21, 22, 24-26, 28-31, 34, 36, 40-44, 50, 54, 56, 57, 59, 60, 63-65, 67-69, 72-77, 79, 81-86, 89, 90, 92, 93-95, 100

**For the Re-Bidding of Drugs and Medicines 2021 charged to GAA
ITB 2021-06**

WHEREAS, Open Competitive Bidding for the Re-Bidding of Drugs and Medicines 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 April 30, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on May 10, 2021, 9AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles, Bataan with six (6) prospective bidders attending namely;

1. Medhaus Pharma Inc.
2. Phil Pharmawealth Inc.
3. Getz Bros. Philippines, Inc.
4. Zuellig Pharma Corporation
5. Eurocare Pharma Inc.
6. RBC-MDC Corporation

WHEREAS, five (5) prospective bidders procured the bidding documents, namely;

1. Eurocare Pharma Inc.
2. Getz Bros. Philippines, Inc.
3. Medhaus Pharma Inc.
4. Metro Drug Inc.
5. Zuellig Pharma Corporation

WHEREAS, on the schedule Submission and Opening of Bids last May 24, 2021, 9AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, five (5) bidders tendered their Bids, namely;

1. Eurocare Pharma Inc.
2. Getz Bros. Philippines, Inc.
3. Medhaus Pharma Inc.
4. Metro Drug Inc.
5. 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. Eurocare Pharma Inc. - eligible
2. Getz Bros. Philippines, Inc. - eligible
3. Medhaus Pharma Inc. - eligible
4. Metro Drug Inc. - eligible
5. 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. Eurocare Pharma Inc. - eligible
2. Getz Bros. Philippines, Inc. - eligible
3. Medhaus Pharma Inc. - eligible
4. Metro Drug Inc. - eligible
5. 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
EUROCARE PHARMA INC.	Bid Securing Declaration	N/A
GETZ BROS. PHILIPPINES, INC.	Bid Securing Declaration	N/A
MEDHAUS PHARMA, INC.	Bid Securing Declaration	N/A
METRO DRUG INC.	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)
6	Amino Acid+ carbohydrates + multivitamins + electrolytes, 1000ml	6	bottle/bag	13,200.00
7	Amiodarone 50mg/ml (IV), 3ml	20	ampule	5,566.00
8	Amoxicillin 100mg/ml, 15ml drops	20	bottle	415.00
9	Amoxicillin 250mg/5ml, 60ml suspension	20	bottle	506.00
13	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	2,000	tablet	23,820.00
14	Baclofen 10mg	200	tablet	3,356.00
16	Bisacodyl 5mg	200	tablet	290.00
18	Captopril 25mg	1,000	tablet	1,430.00
21	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	197,500.00
22	Chlorphenamine maleate 4mg	2,000	tablet	1,760.00
24	Clindamycin 150mg/ml, 2ml	400	ampule	40,040.00
25	Clobetasol Oint./Cream 0.05%, 15g	100	tube	7,700.00
26	Clotrimazole 2% (20mg/g) 30g cream	100	tube	16,830.00
28	Cloxacillin 250mg/5ml powder for oral solution, 60ml	20	bottle	662.80
29	Colchicine 500mcg	600	tablet	1,488.00
30	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim per 5ml suspension , 60ml	20	bots	814.00
31	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	2,000	tablet	4,400.00
34	Enalapril 5mg	400	tablet	1,788.00
36	Ethambutol (as hydrochloride) 400mg	1,000	tablet	4,500.00
40	Glucose 50% (IV), 50ml	500	vial	19,525.00
41	Hydrogen Peroxide 3%, 120ml	720	bottle	19,800.00
42	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	16,500.00
43	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg X 200 doses X 10ml MDI	200	nebule	3,600.00
44	Isosorbide-5-mononitrate 30mg MR	800	tablet	7,304.00
50	Lidocaine HCl 2% (epidural,local infiltration), 50ml	40	vial	1,716.00
54	Metformin (as hydrochloride) 850mg	800	tablet	768.00
56	Methimazole (thiamazole) 10mg	1,000	tablet	16,800.00
57	Metoprolol (as tartrate) 50mg	4,000	tablet	4,280.00
59	Miconazole Oral Gel 20mg, 3.5g	100	tube	22,550.00
60	Midazolam 15mg	500	tablet	13,575.00
63	Nifedipine 10mg	500	capsule	1,890.00
64	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	8,000.00
65	Ofloxacin Ear Drops 0.3%, 5ml	20	bottle	4,246.00
67	Permethrin Lotion 5%, 60ml	400	bottle	91,200.00
68	Permethrin Shampoo 1%, 10ml	5,600	sachet	319,200.00
69	Petroleum Jelly USP grade, 25g	50	jar	7,715.00
72	Povidone Iodine 10%	12	Gal	7,392.00
73	Prednisone 5mg	400	tablet	528.00
74	Prednisone 10mg	400	tablet	1,072.00
75	Prednisone 20mg	200	tablet	924.00
76	Propylthiouracil 50mg	800	tablet	7,760.00
77	Ranitidine 150mg	200	tablet	176.00
79	Salicylic Acid 5%, 60ml	60	bottle	2,145.00
81	Sodium Bicarbonate 650mg	1,200	tablet	1,320.00
82	Sodium Hyaluronate Ophthalmic solution 0.1% (1mg/ml), 5ml	30	bottle	6,967.20
83	Standard Senna Concentrate 374mg	500	tablet	4,125.00
84	Streptomycin (as sulfate) (IM) 1g	400	vial	9,328.00
85	Sulfur Ointment 10% 30g	50	tube	2,640.00
86	Tamsulosin (as hydrochloride) 200mcg	1,000	tablet	42,340.00
89	Telmisartan 80mg	1,200	tablet	32,856.00
90	Telmisartan + Hydrochlorothiazide 40mg +12.5mg	1,200	tablet	13,200.00
92	Tobramycin Eye ointment 0.3%, 3.5g	50	tube	11,000.00

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93	Tobramycin+Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	50	bottle	9,020.00
94	Tobramycin+Dexamethasone eye ointment 0.3%+0.1%, 3.5g	50	tube	25,500.00
95	Tramadol 50mg	300	tablet	645.00
100	Zolpidem 10mg	500	tablet	23,480.00

WHEREAS, the bid for the items listed below were found to be substantially complying:

Item No. 1 2,400 tablet Acetylcysteine 600mg Effervescent tablet

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
5	ZUELLIG PHARMA CORPORATION	53,424.00	32,400.00	39.35%

Item No. 2 4,000 tablet Allopurinol 100mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	5,720.00	5,680.00	0.70%

Item No. 3 4,000 tablet Allopurinol 300mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	14,320.00	11,880.00	17.04%

Item No. 4 50 bottle Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml suspension, 120ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
3	MEDHAUS PHARMA INC.	2,104.00	1,875.00	10.88%

Item No. 5 2,000 tablet Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	8,480.00	7,200.00	15.09%

Item No. 10 2,000 tablet Aripiprazole 10mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
5	ZUELLIG PHARMA CORPORATION	129,800.00	67,200.00	48.23%

Item No. 11 300,000 tablet Ascorbic Acid (Vitamin C) 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	294,000.00	261,000.00	11.22%

Item No. 12 6,000 tablet Atorvastatin calcium 20mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	30,480.00	22,860.00	25.00%
5	ZUELLIG PHARMA CORPORATION	30,480.00	24,120.00	20.87%

Item No. 15 100 vial Biphasic Isophane Human Insuline 70/30 (recombinant DNA) 100IU/ml, 10ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	GETZ BROS PHIL. INC.	11,550.00	10,500.00	9.09%

Item No. 17 500 tablet Calcium Carbonate 500mg elemental Ca + 400 IU Vitamin D3


Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	2,200.00	2,135.00	2.95%

Item No. 19 20 bottle Cefixime 20mg/ml granules for drops (suspension), 10ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	3,300.00	3,135.00	5.00%

Item No. 23 500 tablet Clarithromycin 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	GETZ BROS PHIL. INC.	6,050.00	5,500.00	9.09%
4	METRO DRUG INC.	6,050.00	6,000.00	0.83%

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Item No. 27 3,000 tablet Clonazepam 2mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	25,740.00	22,500.00	12.59%

Item No. 32 800 tablet Domperidone 10mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	5,200.00	3,200.00	38.46%

Item No. 33 2,000 tablet Donepezil 5mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	39,600.00	34,000.00	14.14%

Item No. 35 800 tablet Eperisone hydrochloride 50mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	10,560.00	9,600.00	9.09%

Item No. 37 1,000 tablet Folic Acid 5mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	4,070.00	3,790.00	6.88%

Item No. 38 3,000 tablet Gliclazide 30mg MR

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	8,250.00	8,250.00	0.00%

Item No. 39 1,000 tablet Gliclazide 80mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	3,270.00	3,240.00	0.92%
4	METRO DRUG INC.	3,270.00	3,000.00	8.26%

Item No. 45 1,200 tablet Isosorbide-5-mononitrate 60mg MR

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	9,444.00	9,000.00	4.70%

Item No. 46 20 tube Ketoconazole 2% (20mg/g) cream, 15g

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	1,584.00	1,500.00	5.30%

Item No. 47 2,000 tablet Lagundi 600mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	9,500.00	8,080.00	14.95%

Item No. 48 2,000 tablet Levetiracetam 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
5	ZUELLIG PHARMA CORPORATION	47,000.00	47,000.00	0.00%

Item No. 49 1,200 tablet Levothyroxine (as sodium/anhydrous sodium) 100mcg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	8,424.00	7,920.00	5.98%

Item No. 51 2,000 tablet Losartan (as potassium salt) 100mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	5,660.00	5,600.00	1.06%
2	GETZ BROS PHIL. INC.	5,660.00	4,800.00	15.19%

Item No. 52 2,000 tablet Losartan + Hydrochlorothiazide 50mg/12.5mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	24,320.00	12,160.00	50.00%
2	GETZ BROS PHIL. INC.	24,320.00	14,000.00	42.43%
3	MEDHAUS PHARMA INC.	24,320.00	16,000.00	34.21%
4	METRO DRUG INC.	24,320.00	21,700.00	10.77%

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Item No. 53 1,000 tablet Memantine 10mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	14,500.00	12,000.00	17.24%

Item No. 55 1,200 tablet Methimazole (thiamazole) 5mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	10,080.00	5,676.00	43.69%

Item No. 58 2,000 tablet Metoprolol (as tartrate) 100mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	4,140.00	4,100.00	0.97%

Item No. 61 1000 tablet Montelukast (as sodium salt) 10mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	7,940.00	7,380.00	7.05%
2	GETZ BROS PHIL. INC.	7,940.00	6,500.00	18.14%

Item No. 62 300000 tablet/capsule Multivitamins for Adult (Vit.A 600-700mcg, Vit.B1 1.3-1.7mg, Vit.B2 0.7-1.3mg, Vit. B6 1.6-2mg, Vit.B12 2-6mcg, Vit.C 60-80mg, Vit.D 400IU, Vit.E 6-10mg, Folic Acid 400mcg, Niacin 13-23mg)

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	744,000.00	483,000.00	35.08%

Item No. 66 12000 tablet Olanzapine 5mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	106,320.00	87,000.00	18.17%

Item No. 70 2000 tablet Potassium Citrate 10mEq

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	17,600.00	16,000.00	9.09%

Item No. 71 2000 tablet Potassium Chloride 600mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	24,200.00	22,000.00	9.09%

Item No. 78 50 vial Regular, Insulin (recombinant DNA human) 100IU/ml, (SC,IV/IM) 10ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	GETZ BROS PHIL. INC.	6,043.50	5,250.00	13.13%

Item No. 80 2000 tablet Sambong 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	12,540.00	10,660.00	14.99%

Item No. 87 1000 tablet Tamsulosin 400mcg prolonged release

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	GETZ BROS PHIL. INC.	18,000.00	15,000.00	16.67%

Item No. 88 1200 tablet Telmisartan 40mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	16,020.00	9,612.00	40.00%

Item No. 91 50 bottle Tobramycin Eye Drops 0.3%, 5ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	10,319.50	9,494.00	8.00%

Item No. 96 800 tablet/capsule Tranexamic Acid 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	4,944.00	4,896.00	0.97%

Item No. 97 13,000 tablet Ursodeoxycholic Acid 250mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	585,000.00	533,000.00	8.89%

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Item No. 98 100,000 Tablet Vitamin 100mg B1 + 5mg B6 + 50mcg B12

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	160,000.00	88,000.00	45.00%

Item No. 99 50,000 tablet Zinc (as gluconate) (equiv. to 30mg elemental zinc)

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	392,500.00	235,500.00	40.00%

WHEREAS, the bid for the item lacked of documentary requirements such as, Certificate of Product Registration (CPR) and Bio-Equivalence (Bio-E)

Item No. 23 500 tablet Clarithromycin 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2	GETZ BROS PHIL. INC.	6,050.00	5,500.00	9.09%

Item No. 48 2,000 tablet Levetiracetam 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
4	METRO DRUG INC.	47,000.00	46,800.00	0.43%
4	METRO DRUG INC.	47,000.00	36,000.00	23.40%
4	METRO DRUG INC.	47,000.00	36,000.00	23.40%
4	METRO DRUG INC.	47,000.00	29,960.00	36.26%

WHEREAS, upon the evaluation of Bids and Awards Committee, the bid of Getz Bros. Phil., Inc. and Medhaus Pharma Inc. for Item No. 20 Cefixime 00mg/5ml granules for suspension, 60ml were both found complying with the same price offer. Thus, the Bids and Awards Committee (BAC) informed both bidders for the tie-breaking process using the toss coin method last May 27, 2021;

WHEREAS, on the same date, through telephone conversation, both bidders express their bet for the toss coin, so the BAC proceeded the conduction toss coin with the presence of the BAC Members;

WHEREAS, Medhaus Pharma Inc. won in the toss coin with their choice of Head Side;

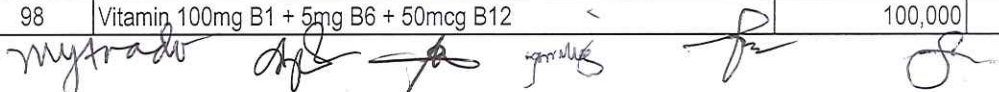
Item No. 20 20 bottle Cefixime 100mg/5ml granules for suspension, 60ml

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	EUROCARE PHARMA INC.	3,584.00	3,154.00	12.00%
2	GETZ BROS PHIL. INC.	3,584.00	3,100.00	13.50%
3	MEDHAUS PHARMA INC.	3,584.00	3,100.00	13.50%

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. **EUROCARE PHARMA INC.** with Total Contract Price of *Php 1,181,047.00* inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
2	Allopurinol 100mg	4,000	tablet	5,680.00
3	Allopurinol 300mg	4,000	tablet	11,880.00
5	Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg	2,000	tablet	7,200.00
11	Ascorbic Acid (Vitamin C) 500mg	300,000	tablet	261,000.00
12	Atorvastatin calcium 20mg	6,000	tablet	22,860.00
19	Cefixime 20mg/ml granules for drops (suspension), 10ml	20	bottle	3,135.00
37	Folic Acid 5mg	1,000	tablet	3,790.00
47	Lagundi 600mg	2,000	tablet	8,080.00
52	Losartan + Hydrochlorothiazide 50mg/12.5mg	2,000	tablet	12,160.00
58	Metoprolol (as tartrate) 100mg	2,000	tablet	4,100.00
62	Multivitamins for Adult (Vit.A 600-700mcg, Vit.B1 1.3-1.7mg, Vit.B2 0.7-1.3mg, Vit. B6 1.6-2mg, Vit.B12 2-6mcg, Vit.C 60-80mg, Vit.D 400IU, Vit.E 6-10mg, Folic Acid 400mcg, Niacin 13-23mg)	300,000	tablet/capsule	483,000.00
80	Sambong 500mg	2,000	tablet	10,660.00
88	Telmisartan 40mg	1,200	tablet	9,612.00
91	Tobramycin Eye Drops 0.3%, 5ml	50	bottle	9,494.00
96	Tranexamic Acid 500mg	800	tablet/capsule	4,896.00
98	Vitamin 100mg B1 + 5mg B6 + 50mcg B12	100,000	Tablet	88,000.00

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99	Zinc (as gluconate) (equiv. to 30mg elemental zinc)	50,000	tablet	235,500.00
			TOTAL	1,181,047.00

2. GETZ BROS. PHIL. INC. with Total Contract Price of Php 42,050.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
15	Biphasic Isophane Human Insuline 70/30 (recombinant DNA) 100IU/ml, 10ml	100	vial	10,500.00
51	Losartan (as potassium salt) 100mg	2,000	tablet	4,800.00
61	Montelukast (as sodium salt) 10mg	1,000	tablet	6,500.00
78	Regular, Insulin (recombinant DNA human) 100IU/ml, (SC,IV/IM) 10ml	50	vial	5,250.00
87	Tamsulosin 400mcg prolonged release	1,000	tablet	15,000.00
			TOTAL	42,050.00

3. MEDHAUS PHARMA INC. with Total Contract Price of Php 1,875.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
4	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml suspension, 120ml	50	bottle	1,875.00
20	Cefixime 100mg/5ml granules for suspension, 60ml	20	bottle	3,100.00
			TOTAL	4,975.00

4. METRO DRUG INC. with Total Contract Price of Php 782,646.00 inclusive of local taxes for the item listed below.

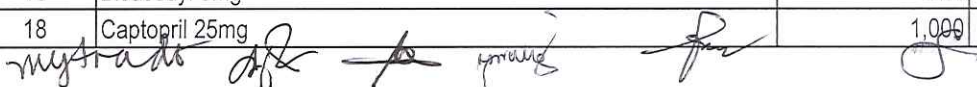
Item No.	Description	Qty.	Unit	Total Amount
17	Calcium Carbonate 500mg elemental Ca + 400 IU Vitamin D3	500	tablet	2,000.00
23	Clarithromycin 500mg	500	tablet	6,000.00
27	Clonazepam 2mg	3,000	tablet	22,500.00
32	Domperidone 10mg	800	tablet	3,200.00
33	Donepezil 5mg	2,000	tablet	34,000.00
35	Eperisone hydrochloride 50mg	800	tablet	9,600.00
38	Gliclazide 30mg MR	3,000	tablet	8,250.00
39	Gliclazide 80mg	1,000	tablet	3,000.00
45	Isosorbide-5-mononitrate 60mg MR	1,200	tablet	9,000.00
46	Ketoconazole 2% (20mg/g) cream, 15g	20	tube	1,500.00
49	Levothyroxine (as sodium/anhydrous sodium) 100mcg	1,200	tablet	7,920.00
53	Memantine 10mg	1,000	tablet	12,000.00
55	Methimazole (thiamazole) 5mg	1,200	tablet	5,676.00
66	Olanzapine 5mg	12,000	tablet	87,000.00
70	Potassium Citrate 10mEq	2,000	tablet	16,000.00
71	Potassium Chloride 600mg	2,000	tablet	22,000.00
97	Ursodeoxycholic Acid 250mg	13,000	tablet	533,000.00
			TOTAL	782,646.00

4. ZUELLIG PHARMA CORPORATION with Total Contract Price of Php 146,600.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
1	Acetylcysteine 600mg Effervescent tablet	2,400	tablet	32,400.00
10	Aripiprazole 10mg	2,000	tablet	67,200.00
48	Levetiracetam 500mg	2,000	tablet	47,000.00
			TOTAL	146,600.00

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

Item No.	Description	Qty.	Unit	Total ABC (PhP)
6	Amino Acid+ carbohydrates + multivitamins + electrolytes , 1000ml	6	bottle/bag	13,200.00
7	Amiodarone 50mg/ml (IV), 3ml	20	ampule	5,566.00
8	Amoxicillin 100mg/ml, 15ml drops	20	bottle	415.00
9	Amoxicillin 250mg/5ml, 60ml suspension	20	bottle	506.00
13	Azithromycin 500mg (as base/ as dihydrate/ as monohydrate)	2,000	tablet	23,820.00
14	Baclofen 10mg	200	tablet	3,356.00
16	Bisacodyl 5mg	200	tablet	290.00
18	Captopril 25mg	1,000	tablet	1,430.00

mystrada 

21	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	197,500.00
22	Chlorphenamine maleate 4mg	2,000	tablet	1,760.00
24	Clindamycin 150mg/ml, 2ml	400	ampule	40,040.00
25	Clobetasol Oint./Cream 0.05%, 15g	100	tube	7,700.00
26	Clotrimazole 2% (20mg/g) 30g cream	100	tube	16,830.00
28	Cloxacillin 250mg/5ml powder for oral solution, 60ml	20	bottle	662.80
29	Colchicine 500mcg	600	tablet	1,488.00
30	Cotrimoxazole 400mg sulfamethoxazole + 80mg trimethoprim per 5ml suspension , 60ml	20	bots	814.00
31	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	2,000	tablet	4,400.00
34	Enalapril 5mg	400	tablet	1,788.00
36	Ethambutol (as hydrochloride) 400mg	1,000	tablet	4,500.00
40	Glucose 50% (IV), 50ml	500	vial	19,525.00
41	Hydrogen Peroxide 3%, 120ml	720	bottle	19,800.00
42	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	16,500.00
43	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg X 200 doses X 10ml MDI	200	nebule	3,600.00
44	Isosorbide-5-mononitrate 30mg MR	800	tablet	7,304.00
50	Lidocaine HCl 2% (epidural,local infiltration), 50ml	40	vial	1,716.00
54	Metformin (as hydrochloride) 850mg	800	tablet	768.00
56	Methimazole (thiamazole) 10mg	1,000	tablet	16,800.00
57	Metoprolol (as tartrate) 50mg	4,000	tablet	4,280.00
59	Miconazole Oral Gel 20mg, 3.5g	100	tube	22,550.00
60	Midazolam 15mg	500	tablet	13,575.00
63	Nifedipine 10mg	500	capsule	1,890.00
64	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	8,000.00
65	Ofloxacin Ear Drops 0.3%, 5ml	20	bottle	4,246.00
67	Permethrin Lotion 5%, 60ml	400	bottle	91,200.00
68	Permethrin Shampoo 1%, 10ml	5,600	sachet	319,200.00
69	Petroleum Jelly USP grade, 25g	50	jar	7,715.00
72	Povidone Iodine 10%	12	Gal	7,392.00
73	Prednisone 5mg	400	tablet	528.00
74	Prednisone 10mg	400	tablet	1,072.00
75	Prednisone 20mg	200	tablet	924.00
76	Propylthiouracil 50mg	800	tablet	7,760.00
77	Ranitidine 150mg	200	tablet	176.00
79	Salicylic Acid 5%, 60ml	60	bottle	2,145.00
81	Sodium Bicarbonate 650mg	1,200	tablet	1,320.00
82	Sodium Hyaluronate Ophthalmic solution 0.1% (1mg/ml), 5ml	30	bottle	6,967.20
83	Standard Senna Concentrate 374mg	500	tablet	4,125.00
84	Streptomycin (as sulfate) (IM) 1g	400	vial	9,328.00
85	Sulfur Ointment 10% 30g	50	tube	2,640.00
86	Tamsulosin (as hydrochloride) 200mcg	1,000	tablet	42,340.00
89	Telmisartan 80mg	1,200	tablet	32,856.00
90	Telmisartan + Hydrochlorothiazide 40mg +12.5mg	1,200	tablet	13,200.00
92	Tobramycin Eye ointment 0.3%, 3.5g	50	tube	11,000.00
93	Tobramycin+Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	50	bottle	9,020.00
94	Tobramycin+Dexamethasone eye ointment 0.3%+0.1%, 3.5g	50	tube	25,500.00
95	Tramadol 50mg	300	tablet	645.00
100	Zolpidem 10mg	500	tablet	23,480.00
			TOTAL	1,087,153.00

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

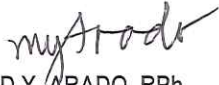
7. To conduct a re-bidding for the above-cited item (Number 05) upon submission of the following documentary requirements:

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

mytradi *AS* *gmedly* *fan* *S*

Signed this 27th of May 2021 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

BIDS AND AWARDS COMMITTEE (BAC)



MERCED Y. ARADO, RPh
BAC Member



RELIA I. VILLEGAS, RN, MAN
BAC Member



MELVIN JAN A. YABUT, CE, MPA
BAC Member



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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **GETZ BROS. PHILIPPINES, INC.** – 5TH Floor, West Wing, Estancia Offices, Capitol Commons, Meralco Avenue, Brgy. Oranbo, Pasig City 1600, Metro Manila (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **FORTY-TWO THOUSAND FIFTY PESOS only (Php 42,050.00) 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:

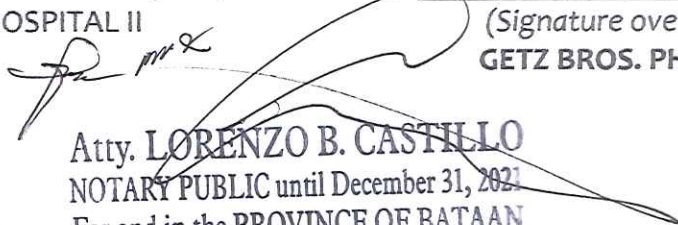
(Please refer to the attached Notice of Award)

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


 (Signature over Printed Name)
GETZ BROS. PHILIPPINES, INC.


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

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

SUBSCRIBED AND SWORN TO Before Me
 in Mariveles, Bataan this **JUN 11 2021**
 Affiant exhibited to me Competent Evidence of
 Identity: _____

Doc. No. 148 Page No. 31 Book No. XV S. of 202 1



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 June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **MEDHAUS PHARMA, INC.** – 139 K1st Street, Kamuning, Quezon City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **FOUR THOUSAND NINE HUNDRED SEVENTY-FIVE PESOS only (Php 4,975.00) 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



 (Signature over Printed Name)
MEDHAUS PHARMA, INC.




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

Republic of the Philippines }
 Province of Bataan } S.S.
 Before Me, a Notary Public for Bataan, this 11 day of June, 2021, 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 so acknowledged to me as signed freely and voluntarily.
 Doc. No. 117 Page No. 25 Book No. XV S. of 202 1



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 09 day of June 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., **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **SEVEN HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED FORTY-SIX PESOS only (Php 782,646.00) 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


LEONEL M. YOSULICO
(Signature over Printed Name)

METRO DRUG INC.

ATTY. ARSENIO P. ALILAM
NOTARY PUBLIC

COMMISSION NO. 2019-015

UNTIL DECEMBER 31, 2021

BOTH IN PANGASINAN

PTB NO. 2019-01-01-21

ISS. NO. 2019-01-01-21

ALL ATTORNEY'S FEES 15/19? CHAPTER PPLM
SIC 7710 NO. 11/19/2019 USED UNTIL 4-14-21

DOC. No. 168
PAGE No. 42
SERIAL No. 297
SERIES 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
RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGE TO GAA**

May 28, 2021

EUROCARE PHARMA INC.
No. 48 Magsaysay Road, Brgy. San Antonio
San Pedro, Laguna


Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES 2021 CHARGED TO GAA** conducted last May 24, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
2	4,000	tablet	Allopurinol 100mg	ALLUPREX	1.42	₱5,680.00
3	4,000	tablet	Allopurinol 300mg	ALLUPREX	2.97	₱11,880.00
5	2,000	tablet	Aluminum Hydroxide 200mg + Magnesium Hydroxide 100mg	GEL MALICID	3.60	₱7,200.00
11	300,000	tablet	Ascorbic Acid (Vitamin C) 500mg	ONESOURCE	0.87	₱261,000.00
12	6,000	tablet	Atorvastatin calcium 20mg	RANVAST	3.81	₱22,860.00
19	20	bottle	Cefixime 20mg/ml granules for drops (suspension), 10ml	GENERIC	156.75	₱3,135.00
37	1,000	tablet	Folic Acid 5mg	FOLIZ	3.79	₱3,790.00
47	2,000	tablet	Lagundi 600mg	ASFLEM	4.04	₱8,080.00
52	2,000	tablet	Losartan + Hydrochlorothiazide 50mg/12.5mg	PRESARTAN H 50	6.08	₱12,160.00
58	2,000	tablet	Metoprolol (as tartrate) 100mg	PROLOL	2.05	₱4,100.00
62	300,000	tablet/capsule	Multivitamins for Adult (Vit.A 600-700mcg, Vit.B1 1.3-1.7mg, Vit.B2 0.7-1.3mg, Vit. B6 1.6-2mg, Vit.B12 2-6mcg, Vit.C 60-80mg, Vit.D 400IU, Vit.E 6-10mg, Folic Acid 400mcg, Niacin 13-23mg)	EURIVIT M	1.61	₱483,000.00
80	2,000	tablet	Sambong 500mg	MIA FORTE	5.33	₱10,660.00
88	1,200	tablet	Telmisartan 40mg	MICOR	8.01	₱9,612.00
91	50	bottle	Tobramycin Eye Drops 0.3%, 5ml	CONSAC	189.88	₱9,494.00
96	800	tablet/capsule	Tranexamic Acid 500mg	HAEMOREX	6.12	₱4,896.00
98	100,000	Tablet	Vitamin 100mg B1 + 5mg B6 + 50mcg B12	BECOME PLEX	0.88	₱88,000.00
99	50,000	tablet	Zinc (as gluconate) (equiv. to 30mg elemental zinc)	APPEZINC	4.71	₱235,500.00
			NOTHING FOLLOWS			
					TOTAL	₱1,181,047.00

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

June 9, 2021
Date



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
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGE TO GAA**

May 28, 2021

GETZ BROS. PHILIPPINES, INC.
 5th Floor, West Wing, Estancia Offices, Capitol Commons,
 Meralco Avenue, Brgy. Oranbo, Pasig City 1600, Metro Manila


Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES 2021 CHARGED TO GAA** conducted last May 24, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
15	100	vial	Biphasic Isophane Human Insuline 70/30 (recombinant DNA) 100IU/ml, 10ml	INSUGET 70/30 INJECTION	105.00	₱10,500.00
51	2,000	tablet	Losartan (as potassium salt) 100mg	GETZAR 100MG TABLET	2.40	₱4,800.00
61	1,000	tablet	Montelukast (as sodium salt) 10mg	MONTIGET 10MG TABLET	6.50	₱6,500.00
78	50	vial	Regular, Insulin (recombinant DNA human) 100IU/ml, (SC,IV/IM) 10ml	INSUGET-R INJECTION	105.00	₱5,250.00
87	1,000	tablet	Tamsulosin 400mcg prolonged release	TAMSOLIN 400MCG CAPSULE	15.00	₱15,000.00
			NOTHING FOLLOWS			42,050.00
					TOTAL	₱31,550.00

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
 JUN 2 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
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

May 28, 2021

MEDHAUS PHARMA, INC.
 139 K1st Street, Kamuning,
 Quezon City

Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES 2021 CHARGED TO GAA** conducted last May 24, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
4	50	bottle	Aluminum Hydroxide 225mg + Magnesium Hydroxide 200mg/5ml suspension, 120ml	MONNAX	37.50	₱1,875.00
20	20	bottle	Cefixime 100mg/5ml granules for suspension, 60ml	REFIX	155.00	₱3,100.00
			NOTHING FOLLOWS			
					TOTAL	₱4,975.00

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
JORDINE OBICENA		27 June 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
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

May 28, 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 2021 CHARGED TO GAA** conducted last May 24, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
17	500	tablet	Calcium Carbonate 500mg elemental Ca + 400 IU Vitamin D3	CALVIN PLUS	4.00	₱2,000.00
23	500	tablet	Clarithromycin 500mg	CLARITHROCID	12.00	₱6,000.00
27	3,000	tablet	Clonazepam 2mg	CLONOTRIL	7.50	₱22,500.00
32	800	tablet	Domperidone 10mg	TORIDON	4.00	₱3,200.00
33	2,000	tablet	Donepezil 5mg	TORPEZIL	17.00	₱34,000.00
35	800	tablet	Eperisone hydrochloride 50mg	MYELAX	12.00	₱9,600.00
38	3,000	tablet	Gliclazide 30mg MR	AZUKON MR	2.75	₱8,250.00
39	1,000	tablet	Gliclazide 80mg	ZEBET	3.00	₱3,000.00
45	1,200	tablet	Isosorbide-5-mononitrate 60mg MR	VASOTRATE	7.50	₱9,000.00
46	20	tube	Ketoconazole 2% (20mg/g) cream, 15g	KETOVID	75.00	₱1,500.00
49	1,200	tablet	Levothyroxine (as sodium/anhydrous sodium) 100mcg	THYDIN	6.60	₱7,920.00
53	1,000	tablet	Memantine 10mg	AMINT	12.00	₱12,000.00
55	1,200	tablet	Methimazole (thiamazole) 5mg	TAPDIN	4.73	₱5,676.00
66	12,000	tablet	Olanzapine 5mg	TOLANZ	7.25	₱87,000.00
70	2,000	tablet	Potassium Citrate 10mEq	POSITATE	8.00	₱16,000.00
71	2,000	tablet	Potassium Chloride 600mg	K-LYTE	11.00	₱22,000.00
97	13,000	tablet	Ursodeoxycholic Acid 250mg	AXIALITH	41.00	₱533,000.00
			NOTHING FOLLOWS			
					TOTAL	₱782,646.00

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:

LEDNEL YOSUICO **JUNE 2, 2021**
 Name of Representative Signature Date

02 June 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
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

May 28, 2021

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


Sir/Madam:

This is to inform you that the result of the Public Bidding for **DRUGS AND MEDICINES 2021 CHARGED TO GAA** conducted last May 24, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
1	2,400	tablet	Acetylcysteine 600mg Effervescent tablet	ACC 600MG EFFERVESCENT TABLET 10'S	13.50	₱32,400.00
10	2,000	tablet	Aripiprazole 10mg	ARIZOPRESS 10MG TABLET 30'S	33.60	₱67,200.00
48	2,000	tablet	Levetiracetam 500mg	KEPPRA 500MG FILM-COATED TABLET 60'S	23.50	₱47,000.00
			NOTHING FOLLOWS			
				TOTAL		₱146,600.00

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.

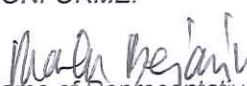
Very truly yours,


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



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

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmh.gov.ph

mmh.gov.ph



**NOTICE TO PROCEED
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

June 02, 2021

Mr. DEAN CLARK RICARDO M. CAMUA
 Bidder's Representative
 Eurocare Pharma Inc.
 No. 48 Magsaysay Road, Brgy. San Antonio,
 San Pedro, Laguna

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **EUROCARE PHARMA INC.** that work may proceed on the **RE-BIDDING OF DRUGS AND MEDICINES 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 June 17, 2021

Name of the Representative of the Bidder: RECHILDA A. OAZ

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.



**NOTICE TO PROCEED
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

June 02, 2021

Mr. KIM ARVIN C. SULIT
 Customer Development Specialist
 Getz Bros. Philippines, Inc.
 5th Floor, West Wing, Estancia Offices,
 Capitol Commons, Meralco Avenue,
 Brgy. Oranbo, Pasig City 1600, Metro Manila

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **GETZ BROS. PHILIPPINES INC.** that work may proceed on the **RE-BIDDING OF DRUGS AND MEDICINES 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 JUNE 11 2021

Name of the Representative of the Bidder: KIM ARVIN SULIT

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.



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

P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105

Trunkline: +63479354617; Office of the COH: +63476339006

mail@mmh.gov.ph

mmh.gov.ph



**NOTICE TO PROCEED
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

June 02, 2021

Mr. GAUDENCIO M. AQUINO JR.
 General Manager
 Medhaus Pharma, Inc.
 139 K1st Street, Kamuning,
 Quezon City

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **MEDHAUS PHARMA, INC.** that work may proceed on the **RE-BIDDING OF DRUGS AND MEDICINES 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 10 June 2021

Name of the Representative of the Bidder: JORDAN DROGA

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.



**NOTICE TO PROCEED
 RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**

June 02, 2021

Ms. MICHELLE LORAIN SANVICTORES
 Group Sales Manager
 ZUELLIG PHARMA CORPORATION
 Km. 14 West Service RD SSH cor.,
 Edison Ave., Brgy. Sun Valley,
 Paranaque City

Madam:

The Attached Notice of Award having been approved, notice is hereby given to **ZUELLIG PHARMA CORPORATION** that work may proceed on the **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA** effective on JUNE 16, 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 June 16 2021

Name of the Representative of the Bidder: Mark Benjamin

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.

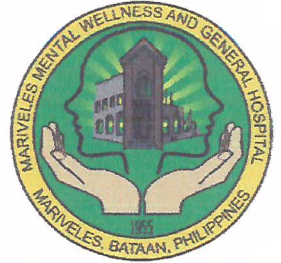
QUALITY POLICY

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.

June 16, 2021



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 **JUN 16 2021** day of June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **ZUELLIG PHARMA CORPORATION** – Km. 11 West Service RD SSH cor., Edison Avenue, Brgy. Sun Valley, Paranaque City (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED FORTY-SIX THOUSAND SIX HUNDRED PESOS only (Php 146,600.00) 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. Sanvictoria
Group Sales Manager
mlgragasin@zuelligpharma.com

(Signature over Printed Name)

ZUELLIG PHARMA CORPORATION



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



CONTRACT AGREEMENT

JUN 17 2021

THIS AGREEMENT made the ____ day of June 2021, between **MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL** – P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called “the Entity”) **EUROCARE PHARMA INC.** – No. 48 Magsaysay Road, Brgy. San Antonio, San Pedro, Laguna (hereinafter called “the Supplier”).

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., **RE-BIDDING OF DRUGS AND MEDICINES 2021 CHARGED TO GAA**, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE MILLION ONE HUNDRED EIGHTY-ONE THOUSAND FORTY-SEVEN PESOS only (Php 1,181,047.00) 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.

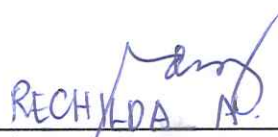
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services therein in conformity in all respects with the provisions of the Contract as follows:


(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


RECHYLDA M. DAZ
 (Signature over Printed Name)
EUROCARE PHARMA INC.

SUBSCRIBED AND SWORN TO BEFORE 
 ME THIS ____ DAY OF ____ 2021
 AT PLARIDEL, BULACAN.
 WITNESS MY HAND AND NOTARIAL SEAL

DOC. NO. 85
 PAGE NO. 18
 BOOK NO. 160
 SERIES OF 2021

ATTY. PAUL EDUARDO A. SIAPNO
 Notary Public
 PNC-55-MB-2019
 Until December 31, 2021
 Roll No. 53669
 IBP No. 996388: (Lifetime): 03-18-2015
 PTR No. 5864586: 01-04-2021; Balagtas, Bulacan
 343 Mc Arthur Highway, Balagtas, Bulacan
 MCLEVI Compliance No. 0020384, 05-09-2019