

# 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 FOR 2ND SEMESTER 2021 CHARGED TO GAA

October 08, 2021

METRO DRUG INC.

Sta. Rosa Estate, Brgy. Macabling

Sta. Rosa, Laguna

### Sir/Madam:

This is to inform you that the result of the Public Bidding for RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 conducted last October 04, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
13	40,000	tablet	Divalproex Sodium 250mg (extended release/controlled release)	DEPAMAX	12.43	497,200.00
14	15,000	tablet	Escitalopram (as oxalate) 10mg	FELIZ-S	4.75	71,250.00
			nothing follows			
					TOTAL	₱568,450.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidde 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

Name of Representative

Signature



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

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# NOTICE OF AWARD RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA

October 08, 2021

QUADGEN PHARMACEUTICAL #4496 Gov. Padilla St. Poblacion, Plaridel, Bulacan

### Sir/Madam:

This is to inform you that the result of the Public Bidding for **RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021** conducted last October 04, 2021, the following items are awarded to you:

NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
4	1,000	tablet	Captopril 25mg	HYPERSTOP	1.25	1,250.00
5	1,000	capsule	Cefalexin (as monohydrate) 500mg	GENERIC	3.12	3,120.00
7	2,000	tablet	Chlorphenamine maleate 4mg	RIPHEN	0.73	1,460.00
8	400	ampule	Clindamycin 150mg/ml, 2ml	CLINDEX	89.00	35,600.00
11	600	tablet	Colchicine 500mcg	GOUTSAPH	2.63	1,578.00
12	2,000	tablet	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	COMBIZOLE	2.68	5,360.00
16	1,000	tablet	Ethambutol (as hydrochloride) 400mg	HAMBUTOL	4.38	4,380.00
22	800	tablet	Isosorbide-5-mononitrate 30mg MR	NITROFIX	8.99	7,192.00
27	800	tablet	Metoclopramide (as hydrochloride) 10mg	METO	2.15	1,720.00
28	4,000	tablet	Metoprolol (as tartate) 50mg	PROLOL	1.18	4,720.00
31	500	capsule	Nifedipine 10mg	CALCIGARD-10	4.22	2,110.00
33	20	bottle	Ofloxacin Ear Drops 0.3%, 5ml	OFLIBIZ	205.00	4,100.00
48	1,200	tablet	Telmisartan 80mg	TELMISAPH	28.25	33,900.00
ē			nothing follows			
					TOTAL	₱106,490.00

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidde 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

ma

CONFORME:

Name of Representative

Signature

Date



# Department of Health Central Luzon Center for Health Development MARIVELES MENTAL WELLNESS

# AND GENERAL HOSPITAL

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## NOTICE OF AWARD RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA

October 08, 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 RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 conducted last October 04, 2021, the following items are awarded to you:

ITEM NO.	QTY.	UNIT	ITEM & DESCRIPTION	BRAND	UNIT COST	AMOUNT
34	400	bottle	Permethrin Lotion 5%, 60ml	KWELL 50MG/ML LOTIN 60ML 1's	192.63	77,052.00
35	5,600	sachet	Permethrin Shampoo 1%, 10ml	KWELL 10MG/ML SHAMPOO 10ML 24's	31.27	175,112.00
			nothing follows			
					TOTAL	₱252,164.00

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

Very truly yours

FABLE, MD

Chairperson - Committee on Bids and Awards

APPROVED:

MARIA LOURDES L. EVANGELISTA, MD, FPPA

Chief of Hospital II

CONFORME:

Name of Representative

Sent via email Defober 12, 2021



## Department of Health itral Luzon Center for Health Develop

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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

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

mail@mmwgh.gov.ph

mmwgh.gov.ph



## NOTICE TO PROCEED RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA

October % , 2021

Ms. GLADYS M. CHUA Bidder's Representative Metro Drug Inc. Sta. Rosa Estate, Brgy. Macabling, 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 RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA effective on October 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

l acknowledge receipt of this Notice on 09 - 26, 202

Name of the Representative of the Bidder: Lone

Authorized Signature:



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# Department of Health Itral Luzon Center for Health Develop

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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

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







# NOTICE TO PROCEED RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA

October 18 , 2021

Mr. DEO VINCENT C. ENCINARES CEO Quadgen Pharmaceutical #4496 Gov. Padilla St. Poblacion, Plaridel, Bulacan

Sir:

The Attached Notice of Award having been approved, notice is hereby given to **QUADGEN PHARMACEUTICAL** that work may proceed on the **RE-BIDDING OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on <u>0cto6cr 18, 2021</u> 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 Dodow 18 , 352

Name of the Representative of the Bidder: Louicon, Jocely C

Authorized Signature: \_\_\_\_\_\_\_





# Department of Health itral Luzon Center for Health Developm

# MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

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# NOTICE TO PROCEED RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA

October 27, 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 **RE-BIDDING OF DRUGS AND MEDICINES FOR 2<sup>ND</sup> SEMESTER 2021 CHARGED TO GAA** effective on <u>outober</u> <u>27</u>, <u>2021</u> 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 Oct 27, 2021

Name of the Representative of the Bidder: Marla Castillo Bejarin

Authorized Signature:





# 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







# BIDS AND AWARDS COMMITTEE Resolution No. 2021-472

Approving of Award of Contracts for the Item No. 4, 5, 7, 8, 11 – 14, 16, 22, 27, 28, 31, 33 – 35, 48

And Declaring a Failure of Bidding for Item No. 1, 2, 3, 6, 9, 10, 15, 17 – 21, 23 – 26, 29, 30, 32, 36 – 47, 49 -53

For the Re-Bidding of Drugs and Medicines for 2<sup>nd</sup> Semester 2021 charged to GAA ITB 2021-16

WHEREAS, Open Competitive Bidding for the Re-Bidding 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 September 08, 2021 and in conspicuous place at the premises of MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL compound;

WHEREAS, a Pre-Bid Conference was held on September 20, 2021, 10AM via Zoom, with five (5) prospective bidders attending namely;

- 1. Zuellig Pharma Corporation
- 2. Quadgen Pharmaceuticals
- 3. Eurocare Pharma Inc.
- 4. Metro Drug Inc.
- 5. Getz Bros., Phils., Inc.

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

- Metro Drug Inc.
- 2. Quadgen Pharmaceuticals
- 3. RBC-MDC Corporation
- 4. Zuellig Pharma Corporation

WHEREAS, on the schedule Submission and Opening of Bids last October 04, 2021, 10AM at the IHOMP Lobby, Mariveles Mental Wellness and General Hospital – Mariveles Bataan, four (4) bidders tendered their Bids, namely;

- 1. Metro Drug Inc.
- 2. Quadgen Pharmaceuticals
- 3. RBC-MDC Corporation
- 4. Zuellig Pharma Corporation

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. Metro Drug Inc. eligible
- 2. Quadgen Pharmaceuticals eligible

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- 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. Metro Drug Inc. eligible
- 2. Quadgen Pharmaceuticals 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
METRO DRUG INC.	Bid Securing Declaration	N/A
QUADGEN PHARMACEUTICALS	Surety Bond	Php 106,490.00
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 lited below:

ITEM NO	PARTICULAR	Quantity	Unit	TOTAL ABC (Php)
1	Alprazolam 500mcg	600	tablet	5,214.0
2	Amiodarone 50mg/ml (IV), 3ml	20	ampule	6,960.0
3	Baclofen 10mg	200	tablet	4,200.0
6	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	246,875.0
9	Clobetasol Oint./Cream 0.05%, 15g	100	tube	9,625.0
10	Clotrimazole 2% (20mg/g) 30g cream	100	tube	21,038.0
15	Enalapril 5mg	400	tablet	2,236.0
17	Gabapentin 300mg	2,000	tablet	18,640.0
18	Glucose 50% (IV), 50ml	500	vial	19,525.0
19	Hydrogen Peroxide 3%, 120ml	720	bottle	24,753.6
20	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	20,625.0
21	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg x 200 doses x	200	nebule	3,300.0
23	Levetiracetam 500mg	2,000	tablet	22,560.0
24	Lidocaine HC1 2% (with Epinephrine) local infiltration 1.8ml	600	carpule	15,672.0
25	Methimazole (thiamazole) 10mg	1,000	tablet	21,000.0
26	Metoclopramide 5mg/ml (as base and as hydrochloride) (IM,IV), 2ml	800	ampule	4,240.0
29	Miconazole Oral Gel 20mg, 3.5g	100	tube	28,188.0
30	Midazolam 15mg	500	tablet	16,970.0
32	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	10,000.0
36	Petroleum Jelly USP grade, 25g	50	jar	9,644.0
37	Povidone lodine 10%	12	gallon	8,400.0
38	Propylthiouracil 50mg	800	tablet	9,696.0
39	Risperidone 2mg (orodispersible)	1,200	tablet	54,456.0
40	Salicylic Acid 5%, 60ml	60	bottle	2,681.4
41	Sodium Bicarbonate 1 meq/ml 50ml (adult) (IV infusion)	100	amp/vial	27,000.0
42	Sodium Bicarbonate 650mg	1,200	tablet	1,656.0
43	Sodium Hyaluronate Ophthalmic Solution 0.1% (1mg/ml), 5ml	30	bottle	8,709.0
44	Standard Senna Concentrate 374mg	500	tablet	5,155.0
45	Streptomycin (as sulfate) (IM) 1g	400	vial	11,660.0
46	Sulfur Ointment 10% 30g	50	tube	3,300.0
47	Tamsulosin (as hydrochloride) 200mcg	1,000	capsule	52,920.0
49	Telmisartan + Hydrochlorothiazide 40mg + 12.5mg	1,200	tablet	16,500.0
50	Tobramycin Eye Ointment 0.3%. 3.5g	50	tube	13,750.0
51	Tobramycin + Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	50	bottle	11,275.0
52	Tobramycin + Dexamethasone eye ointment 0.3% + 0.1%, 3.5g	50	tube	29,194.0
53	Zolpidem 10mg	500	tablet	26,865.0

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. 4 1000 tablet Captopril 25mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	QUADGEN PHARMACEUTICAL	1,800.00	1,250.00	30.56%

Item No. 5 1000 capsule Cefalexin (as monohydrate) 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	QUADGEN PHARMACEUTICAL	3,900.00	3,120.00	20.00%

Item No. 7 2000 tablet Chlorphenamine maleate 4mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
	QUADGEN PHARMACEUTICAL	2,200.00	1,460.00	33.64%

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	Item No. 8	400 ampule Clindamycin 150mg/ml, 2ml			
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	50,048.00	35,600.00	28.87%
5://	Item No. 11	600 tablet Colchicine 500mcg			•
Bidder No.	ļ	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	1,860.00	1,578.00	15.16%
	Item No. 12	2000 tablet Cotrimoxazole 800mg sulfamethoxaz	volo + 160ma trimoth	onrim	
Bidder No.	ILEIII NO. 12	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	5,500.00	5,360.00	2.55%
					<u> </u>
	Item No. 13	40000 tablet Divalproex Sodium 250mg (extende			
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1		METRO DRUG	678,800.00	497,200.00	26.75%
4		ZUELLIG PHARMA CORPORATION	678,800.00	678,800.00	0.00%
	Item No. 14	15000 tablet Escitalopram (as oxalate) 10mg			
Bidder No.	Itom No. 14	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1		METRO DRUG	71,850.00	71,250.00	0.84%
_					
	Item No. 16	1000 tablet Ethambutol (as hydrochloride) 400m	g		
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	4,710.00	4,380.00	7.01%
	11 11 00				
Bidder No.	Item No. 22	800 tablet Isosorbide-5-mononitrate 30mg MR Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	9,128.00	7,192.00	21.21%
		QUIDGENTTIANIAGEOTICAE	3,120.00	7,132.00	21.2170
	Item No. 27	800 tablet Metoclopramide (as hydrochloride) 10	mg		
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	2,088.00	1,720.00	17.62%
		4000			
Bidder No.	Item No. 28	4000 tablet Metoprolol (as tartate) 50mg	1 ADC (DED)	Did as Calculated	I 0/ \/ 6 ABO
TO THE STATE OF TH	-	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	5,360.00	4,720.00	11.94%
	Item No. 31	500 capsule Nifedipine 10mg			
Bidder No.	1	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	2,360.00	2,110.00	10.59%
	4				
	Item No. 33	20 bottle Ofloxacin Ear Drops 0.3%, 5ml			
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
2		QUADGEN PHARMACEUTICAL	5,307.60	4,100.00	22.75%
	M N 04	400 1-44- 7			
Bidder No.	Item No. 34	400 bottle Permethrin Lotion 5%, 60ml  Name of Company	I ADC (DhD)	Bid as Calculated	9/ Variance from ADC
2	-	ZUELLIG PHARMA CORPORATION	ABC (PhP)		% Variance from ABC
	L	ZUELLIG PHARIMA CORPORATION	95,152.00	77,052.00	19.02%
	Item No. 35	5600 sachet Permethrin Shampoo 1%, 10ml			
Bidder No.		Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
		QUADGEN PHARMACEUTICAL	41,064.00	33,900.00	17.45%
2					
2					
	Item No. 48	1200 tablet Telmisartan 80mg			
2 Bidder No. 2	Item No. 48	1200 tablet Telmisartan 80mg  Name of Company  ZUELLIG PHARMA CORPORATION	ABC (PhP) 399,000.00	Bid as Calculated 175,112.00	% Variance from ABC 56.11%

WHEREAS, the bid for the following item lacked of documentary requrements, such as Bio-Equivalence (Bio-E). Hence, they have been found as

not responsive;

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Item No. 1 600 tablet Alprazolam 500mcg

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

Item No. 23 2000 tablets of Leviteracetam 500mg

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated	% Variance from ABC
1	METRO DRUG	22,560.00	22,500.00	0.27%
3	RBC-MDC CORPORATION	22,560.00	19,000.00	15.78%

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 568,450.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
13	Divalproex Sodium 250mg (extended release/controlled release)	40,000	tablet	497,200.00
14	Escitalopram (as oxalate) 10mg	15,000	tablet	71,250.00
			TOTAL	568,450.00

2. QUADGEN PHARMACEUTICAL with Total Contract Price of Php 106,490.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
4	Captopril 25mg	1,000	tablet	1,250.00
5	Cefalexin (as monohydrate) 500mg	1,000	capsule	3,120.00
7	Chlorphenamine maleate 4mg	2,000	tablet	1,460.00
8	Clindamycin 150mg/ml, 2ml	400	ampule	35,600.00
11	Colchicine 500mcg	600	tablet	1,578.00
12	Cotrimoxazole 800mg sulfamethoxazole + 160mg trimethoprim	2,000	tablet	5,360.00
16	Ethambutol (as hydrochloride) 400mg	1,000	tablet	4,380.00
22	Isosorbide-5-mononitrate 30mg MR	800	tablet	7,192.00
27	Metoclopramide (as hydrochloride) 10mg	800	tablet	1,720.00
28	Metoprolol (as tartate) 50mg	4,000	tablet	4,720.00
31	Nifedipine 10mg	500	capsule	2,110.00
33	Ofloxacin Ear Drops 0.3%, 5ml	20	bottle	4,100.00
48	Telmisartan 80mg	1,200	tablet	33,900.00
			TOTAL	106,490.00

4. ZUELLIG PHARMA CORPORATION. with Total Contract Price of Php 252,164.00 inclusive of local taxes for the item listed below.

Item No.	Description	Qty.	Unit	Total Amount
34	Permethrin Lotion 5%, 60ml	400	bottle	77,052.00
35	Permethrin Shampoo 1%, 10ml	5,600	sachet	175,112.00
			TOTAL	252,164.00

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
2	Amiodarone 50mg/ml (IV), 3ml	20	ampule	6,960.00
3	Baclofen 10mg	200	tablet	4,200.00
6	Chlorhexidine Gluconate 0.12%, 380ml	500	bottle	246,875.00
9	Clobetasol Oint./Cream 0.05%, 15g	100	tube	9,625.00
10	Clotrimazole 2% (20mg/g) 30g cream	100	tube	21,038.00
15	Enalapril 5mg	400	tablet	2,236.00
17	Gabapentin 300mg	2,000	tablet	18,640.00
18	Glucose 50% (IV), 50ml	500	vial	19,525.00
19	Hydrogen Peroxide 3%, 120ml	720	bottle	24,753.60

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			TOTAL	794,483.00
53	Zolpidem 10mg	500	tablet	26,865.00
52	Tobramycin + Dexamethasone eye ointment 0.3% + 0.1%, 3.5g	50	tube	29,194.00
51	Tobramycin + Dexamethasone eye drops suspension 0.3%+0.1%, 5ml	50	bottle	11,275.00
50	Tobramycin Eye Ointment 0.3%. 3.5g	50	tube	13,750.0
49	Telmisartan + Hydrochlorothiazide 40mg + 12.5mg	1,200	tablet	16,500.0
47	Tamsulosin (as hydrochloride) 200mcg	1,000	capsule	52,920.0
46	Sulfur Ointment 10% 30g	50	tube	3,300.0
45	Streptomycin (as sulfate) (IM) 1g	400	vial	11,660.0
44	Standard Senna Concentrate 374mg	500	tablet	5,155.0
43	Sodium Hyaluronate Ophthalmic Solution 0.1% (1mg/ml), 5ml	30	bottle	8,709.0
42	Sodium Bicarbonate 650mg	1,200	tablet	1,656.0
41	Sodium Bicarbonate 1 meq/ml 50ml (adult) (IV infusion)	100	amp/vial	27,000.0
40	Salicylic Acid 5%, 60ml	60	bottle	2,681.
39	Risperidone 2mg (orodispersible)	1,200	tablet	54,456.0
38	Propylthiouracil 50mg	800	tablet	9,696.0
37	Povidone lodine 10%	12	gallon	8,400.0
36	Petroleum Jelly USP grade, 25g	50	jar	9,644.
32	Nitrofurantoin (as macrocrystals) 100mg	800	capsule	10,000.0
30	Midazolam 15mg	500	tablet	16,970.0
29	Miconazole Oral Gel 20mg, 3.5g	100	tube	28,188.0
26	Metoclopramide 5mg/ml (as base and as hydrochloride) (IM,IV), 2ml	800	ampule	4,240.0
25	Methimazole (thiamazole) 10mg	1,000	tablet	21,000.
24	Lidocaine HC1 2% (with Epinephrine) local infiltration 1.8ml	600	carpule	15,672.
23	Levetiracetam 500mg	2,000	tablet	22,560.
21	Ipratropium (as bromide) 21mcg + Salbutamol 120mcg x 200 doses x 10ml MDI	200	nebule	3,300.
20	Hypromellose Ophthalmic Solution 0.3%, 10ml	100	bottle	20,625.

- 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 NEGOTIATED PROCUREMENT 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)

Signed this 7th day of October, 2021 at the Mariveles Mental Wellness and General Hospital, Mariveles, Bataan.

MERCEDY. ARADO, RPh

BAC Member-

RELIAT. VILLEGAS, RN, MAN

BAC Member

**BIDS AND AWARDS COMMITTEE (BAC)** 

Y. MARIFE WANDAL-CONCEPCION

BAC Member

LEA JEAN M. PAYONG, MBA

BAC Vice-Chairperson

ZORAIDA F/AFABLE, MD BAC/Chairperson

DAOMINALPEISOII

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 October 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 FOR 2ND SEMESTER 2021 CHARGED TO GAA, had accepted a Bid by the Supplier for the supply of those services in the sum of FIVE HUNDRED SIXTY-EIGHT THOUSAND FOUR HUNDRED FIFTY PESOS only (Php568,450.00) 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) METRO DRUG INC.

Republic of the Philippines

Province of Bataan

Before Me, a Notary Public for Bataun, 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 ac boc. No. Page No. Book No. S.of 202

NOTARY PUBLIC until December 31, 2021 For and in the PROVINCE OF BATAAN Notarial Commission No.2020-001 - ML

Arty LORENZO B. CASTILLO

1/F FAB Post Office Bldg., Mariveles, Bataan Roll No.24642; MCLE VI- 0029000 10/01/19

IBP#122120 1/04/21; PTR #1098055 1/06/202



## 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 October 2021, between MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL - P. Monroe St., Poblacion, Mariveles Bataan (hereinafter called "the Entity") QUADGEN PHARMACEUTICAL. – #4496 Gov. Padilla St. Poblacion, Plaridel, Bulacan (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bidders for certain goods and ancillary services, viz., RE-BIDDING OF DRUGS AND MEDICINES FOR 2ND SEMESTER 2021 CHARGED TO GAA, had accepted a Bid by the Supplier for the supply of those services in the sum of **ONE HUNDRED SIX THOUSAND FOUR HUNDRED** NINETY PESOS only (Php 106,490.00) 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 HOSPIT

(Signature over Printed Name)



# 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 October 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., RE-BIDDING 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 FIFTY-TWO THOUSAND ONE HUNDRED SIXTY-FOUR PESOS only (Php 252,164.00) 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.

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MARIA LOURDES L. EVANGELISTA, MD, FPPA

CHIEF OF HOSPITAL II

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Michelle Loraine G. Sanvictores Group Sales Manager migragasin@zuelligpharmu. om

(Signature over Printed Name)

ZUELLIG PHARMA CORPORATION

Notary Public for Makati City
Appointment No. M-66 / Until 12-31-2021

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

300K MO. - WM