

PURCHASE ORDER

Appendix 61

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Jose Miguel R. Riego de Dios

Supplier : DISTRIBUTION SOLUTIONS PHILS., INC. 3/F ALEXCY ONE BUILDING # 51 PRESIDENTS AVENUE B.F HOMES 1720 CITY OF PARAÑAQUE PHILIPPINES	P.O. No.: 25-01-021
TIN : 454-625-941-00005	Date : January 22, 2025
	Mode of Procurement: NP - Small Value

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

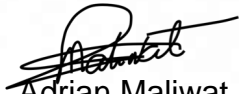
Place of Delivery: MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery: 10 WORKING DAYS	Payment Term: 15 working days upon completion of delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tablet	Levodopa 250mg + Carbidopa 25mg (Parkimet 275)	10,000	17.50	175,000.00
	tablet	Naltrexone 50 mg (No Diet)	500	109.50	54,750.00
*** Nothing Follows ***					

(Total Amount In Words) Two Hundred Twenty-nine Thousand Seven Hundred Fifty Pesos Only 229,750.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Adrian Maliwat
Signature over Printed Name of Supplier

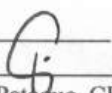
February 6, 2025
Date

Very truly yours,


DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized Official

MEDICAL CENTER CHIEF II
Designation

Fund Cluster: DL

Funds Available:  2/5/25
Susette R. Pataague, CPA
Accountant IV

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

02-06207533-

ORS/BURS NO. 25-01-00001

Date of the ORS/BURS: 28 JAN 2025

Amount: 229,750.00



Department of Health
 Central Luzon Center for Health Development
MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
 Mobile: 0968-854-5320

Marc Rommel Urriquia
 Administrative Assistant III

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-006A

Approving the Award of the Contract for the Procurement of Drugs and Medicines and Declaring Failure for the Procurement of Item Nos. 2, 4-6, 8, 10-11, 15, 18, 20-21, & 24

WHEREAS, the Pharmacy intends to procure Detergent Powder under Purchase Request No. 2024-10-0666 dated 08 October 2024, with an Approved Budget of the Contract (ABC) amounting to ₱ 945,815.18, Nine Hundred Forty-Five Thousand Eight Hundred Fifteen Pesos and 18/100 Only charged to Trust Fund of Pharmacy Unit's Project Procurement Management Plan (PPMP) 2024 under Supplemental Number 3;

WHEREAS, under BAC Resolution No. 2024-902 dated 17 October 2024, the Bids and Awards Committee (BAC) recommended the use of Small Value as the Mode of Procurement;

WHEREAS, according to Item No. IV.E.3 of Annex "H" of 2016 Revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184, a Purchase Request was posted on the Philippine Government Electronic Procurement System (PhilGEPS) website for three (3) working days, starting on 17 October 2024 to 23 October 2024 and a Request for Quotation dated 17 October 2024 was sent to the following qualified suppliers with a deadline on 23 October 2024;

1. ARPHIE ENTERPRISES;
2. DISTRIBUTIONS SOLUTIONS PHILS., INC.;
3. DREAMAX, INC.;
4. JJ BROS PHARMACEUTICAL INC.;
5. MAURICIO PHARMA TRADING;
6. MEDHAUS PHARMA INCORPORATED;
7. METRO DRUG, INC.;
8. PHIL PHARMAWEALTH;
9. QUAD-GEN PHARMACEUTICALS;
10. SGS HEALTHCARE CO.;
11. SOTERA PHARMA, INC.;
12. SYNERGY AND COLLABORATION DISTRIBUTION INC.;
13. ULTRAMED PHARMA, INC.;
14. WESTELLAR ENTERPRISES;
15. WESTELLAR ENTERPRISES;
16. WISENHEIMER TRADING;

WHEREAS, on October 29, 2024, the Bids and Awards Committee conducted the opening of sealed canvass, in response to the posting and request for quotation, **SIX (6)** suppliers submitted their bid on 23 October 2024, as follows;

BIDDER'S NAME	BID OFFER
1. DISTRIBUTIONS SOLUTIONS PHILS., INC.;	Php 367,250.00
2. DREAMAX, INC.;	Php 79,795.00
3. MAURICIO PHARMA TRADING;	Php 123,925.00
4. METRO DRUG, INC.;	Php 245,801.00
5. QUAD-GEN PHARMACEUTICALS;	Php 202,248.00
6. SYNERGY AND COLLABORATION DISTRIBUTION INC.;	Php 807,528.40

WHEREAS, on October 30, 2024, the Lowest Calculated Bid for item nos. 3-5, 8, 10-11, 13, 15, 18, 20-22, 24-25, 26, 30-31 was requested for their Documentary Requirements;

WHEREAS, on November 6, 2024 the Bids and Awards Committee secretariat proceeded with the second lowest bidders . 3-5, 8, 10-11, 13, 15, 18, 20-22, 24-25, 26, 30-31 due to Lowest Calculated Bid being uncompliant to Documentary Requirements

WHEREAS, on November 6, 2024 - November 26, 2024, the End-User and Technical Working Group reviewed the required documents for the Validity of the Bid Offers (e.g. Bioequivalence of the Study, Certificate of Product Registration & License to Operate);

WHEREAS, on January 8, 2025, the End-User approved the Abstract of the Bids of Quotation for the Procurement of Drugs and Medicines Charged to Trust Fund

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE, to RECOMMEND the following:

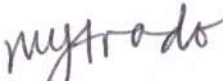
1. To **AWARD** the Item Nos. 3 & 31 to **DISTRIBUTION SOLUTIONS PHILS., INC.** with a Total Contract Amount of Php 229,750.00, Two Hundred Twenty-Nine Thousand Seven Hundred Fifty Pesos only;
2. To **AWARD** the Item Nos. 9, 12, 19, 28 to **DREAMAX INC.** with a Total Contract Amount of Php 28,310.00, Twenty-Eight Thousand Three Hundred Ten Pesos only;
3. To **AWARD** the Item Nos. 7, 13, 16-17, 22-23, 27, 29-30 to **MAURICIO PHARMA TRADING.** with a Total Contract Amount of Php ~~50,669.00~~ ^{37,550.} ~~Fifty Thousand Six Hundred Sixty-Nine Pesos only;~~ ^{Thirty-seven thousand Five hundred fifty}
4. To **AWARD** the Item Nos. 1, 14, 25-26 to **QUAD-GEN PHARMACEUTICALS,;** with a Total Contract Amount of Php 74,416.00, Seventy-Four Thousand Four Hundred Sixteen Pesos only;
5. To declare Failure for the Procurement of Item Nos. 2, 4-6, 8, 10-11, 15, 18, 20, 22, 24;
6. To review specifications and prices for Item Nos. 2, 4-6, 8, 10-11, 15, 18, 20, 22, 24 & to reprocess under Small Value Procurement after the review.


Signed on the 8th day of January 2025 at the Mariveles Mental Wellness and General Hospital.


RELIA I. VILLEGAS, RN, MAN, Ed. D
BAC Chairperson

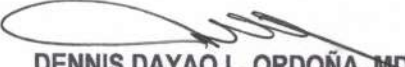

ATTY. KATHERINE E. VERA, LPT
BAC Vice Chairperson


JOHNIEL JUNE M. VILLANUEVA, REE
BAC Member


MERCED Y. ARADO, RPh, MPA
BAC Member


KIMBERLY ABBEY M. PEREZ, MPA
BAC Member

Approved:


DENNIS DAYAO L. ORDOÑA, MD.
Medical Center Chief II
Head of the Procuring Entity