

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Jose Miguel R. Riego de Dios
Jose Miguel R. Riego de Dios

Supplier : <u> DREAMAX INCORPORATED </u>	P.O. No.: <u> 25-01-022 </u>
Address : <u> 166 P. ZAMORA STREET ADDITION HILLS SAN JUAN CITY 1500 </u>	Date : <u> January 22, 2025 </u>
TIN : <u> 010-012-835-000 </u>	Mode of Procurement: <u> NP - Small Value </u>

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tablets	Sodium Bicarbonate 650 mg (Bicarbonate)	8,000	2.60	20,800.00
	vial	Omeprazole 40mg powder, vial+10ml solvent (IV) (Giozole)	57	80.00	4,560.00
	tablet	Cinnarizine 25 mg (Moticon)	200	1.00	200.00
	amp	Vitamin 100mg B1 + 5mg B6 + 50mcg B12 per mL, 10 mL (IV) (Vitacore)	50	55.00	2,750.00
*** Nothing Follows ***					

(Total Amount In Words) Twenty-eight Thousand Three Hundred Ten Pesos Only **28,310.00**

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: <div style="text-align: center;"> <u>EDERLYN S. MARLANGAWE</u> Signature over Printed Name of Supplier <u>02/05/25</u> Date </div>	Very truly yours, <div style="text-align: center;"> <u>DENNIS DAYAO L. ORDOÑA, MD</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation </div>
--	---

Fund Cluster: <u> 04 </u> Funds Available: <u> Susette R. Patague, CPA </u> <div style="text-align: center;"> Susette R. Patague, CPA Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	<div style="text-align: right;"> <u>02-06207533-</u> ORS/BURS No. 25-01-00002 Date of the ORS/BURS: <u> 30 JAN 2025 </u> Amount : <u> 28,310.00 </u> </div>
---	---



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:

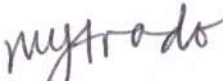
1. To **AWARD** the Item Nos. 3 & 31 to **DISTRIBUTION SOLUTIONS PHILS., INC.** with a Total Contract Amount of Php 229,750.00, Two Hundred Twenty-Nine Thousand Seven Hundred Fifty Pesos only;
2. To **AWARD** the Item Nos. 9, 12, 19, 28 to **DREAMAX INC.** with a Total Contract Amount of Php 28,310.00, 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

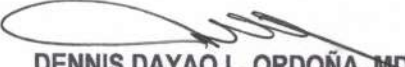

ATTY. KATHERINE E. VERA, LPT
BAC Vice Chairperson


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