



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:

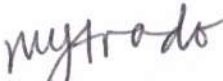
1. To **AWARD** the Item Nos. 3 & 31 to **DISTRIBUTION SOLUTIONS PHILS., INC.** with a Total Contract Amount of Php 229,750.00, Two Hundred Twenty-Nine Thousand Seven Hundred Fifty Pesos only;
2. To **AWARD** the Item Nos. 9, 12, 19, 28 to **DREAMAX INC.** with a Total Contract Amount of Php 28,310.00, 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~~ <sup>37,550.</sup> ~~Fifty Thousand Six Hundred Sixty-Nine Pesos only;~~ <sup>Thirty-seven thousand Five hundred fifty</sup>
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 8<sup>th</sup> day of January 2025 at the Mariveles Mental Wellness and General Hospital.

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

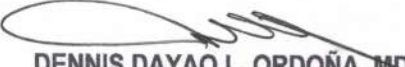
  
**ATTY. KATHERINE E. VERA, LPT**  
BAC Vice Chairperson

  
**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



# PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

  
 Jose Miguel R. Lopez de Dios

Supplier: <u>QUAD-GEN PHARMACEUTICAL</u>	P.O. No.: <u>25-01-024</u>
Address: <u>#157 RANZON BLDG CAPITOL DRIVE SAN JOSE 2100 CITY OF BALANGA (CAPITAL) BATAAN PHILIPPINES</u>	Date: <u>January 22, 2025</u>
TIN: <u>239-920-825-00001</u>	Mode of Procurement: <u>NP - Small Value</u>

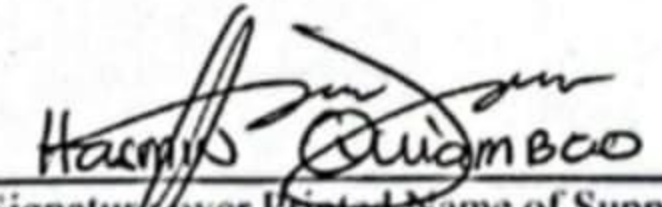

Gentlemen:  
Please furnish this Office the following articles subject to the terms and condition contained herein:

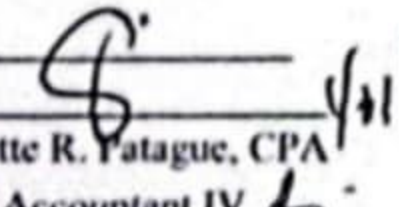
Place of Delivery: <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>10 WORKING DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tablet	Gabapentin 300mg (Gabavex)	1,000	4.15	4,150.00
	vial	Cefuroxime 750mg (IM,IV) ( <del>Epoxime</del> ) <i>Cefuroxime</i>	600	35.00	21,000.00
	vial	Lidocaine HCl 2% (20mg/mL) (epidural, local infiltration), 50 mL. (Lidophil)	40	44.15	1,766.00
	tablet	Potassium Chloride 750 mg durules (as chloride, equiv to approximately 10 meq) (Kaligen)	2,000	23.75	47,500.00
*** Nothing Follows ***					

(Total Amount In Words) Seventy-four Thousand Four Hundred Sixteen Pesos Only 74,416.00

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:  <u>Harold Quimboo</u> Signature over Printed Name of Supplier  <u>02-03-2025</u> Date	Very truly yours,  <u>DENNIS DAYAO L. ORDOÑA, MD</u> Signature over Printed Name of Authorized Official <u>MEDICAL CENTER CHIEF II</u> Designation
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Fund Cluster: <u>06</u> Funds Available: <u>9</u> <u>1/21/25</u>  <u>Susette R. Yataque, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>02-00207553</u> ORS/BURS No. <u>025-01-00004</u> Date of the ORS/BURS: <u>30 JAN 2025</u> Amount: <u>74 416.00</u>
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