

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL
Entity Name

[Handwritten Signature]

Supplier: <u>Quad-Gen Pharmaceutical</u>	P.O. No.: <u>25-02-054</u>
Address: <u>#157 Banzon Bldg. Capitol Drive San Jose 2100 City of Bataan</u>	Date: <u>February 19, 2025</u>
TIN: <u>239-920-825-00001</u>	Mode of Procurement: <u>NP-82 9 - Small Value Procurement</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>15 working days upon completion of delivery</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
	bottle/bag	IV/FLUIDS - 5% Dextrose in 0.9% Sodium Chloride 1L (Euro-Med)	12	71.55	858.60
	bottle/bag	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 1L (Euro-Med)	120	73.00	8,760.00
	bottle	Dopendone 1mg/ml suspension, 60ml (Accedema) <i>***nothing follows***</i>	10	57.00	570.00

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(Total Amount in Words) Ten Thousand Seven Hundred Eighty-Eight pesos and 60/100 only 10,788.60

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.

Conforme:
[Signature]
HOLMIN GAMBADO
Signature over Printed Name of Supplier

03-07-25
Date

Very truly yours,
[Signature]
BENIS DAYAC L. ORDON Y MD
Signature over Printed Name of Authorized Official
[Signature]
MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 04
Funds Available: 3/6/25
Suzette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit

ORS/BURS No.: 2025-02-00006
Date of the ORS/BURS: 29 FEB 2025
Amount: 10,788.60

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

MARIELORE M. CASAYAN
MARIELORE M. CASAYAN

Entity Name

Supplier : <u>Quad-Gen Pharmaceutical</u>	P.O. No.: <u>25-02-064</u>
Address : <u>#157 Banzon Bldg. Capitol Drive San Jose 2100 City of Balanga Bataan</u>	Date : <u>February 19, 2025</u>
TIN : <u>239-920-825-00001</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</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
	bottle/bag	IV/FLUIDS - 5% Dextrose in 0.9% Sodium Chloride 1L (<i>Euro-Med</i>)	12	71.55	858.60
	bottle/bag	IV/FLUIDS - 5% Dextrose in 0.3% Sodium Chloride 1L (<i>Euro-Med</i>)	120	78.00	9,360.00
	bottle	Domperidone 1mg/ml suspension, 60ml (<i>Accedome</i>)	10	57.00	570.00
		<i>***nothing follows***</i>			

(Page 1 of 1)

(Total Amount In Words) Ten Thousand Seven Hundred Eighty-Eight pesos and 60/100 only 10,788.60

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

[Signature]
DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized

Official *[Signature]*

MEDICAL CENTER CHIEF II

Designation

Date

Fund Cluster: Dh

Funds Available: _____ *[Signature]* 2/6/25

Susette R. Patague, CPA

Accountant IV

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

02-06207533-

ORS/BURS No. : 2025-02-00006

Date of the ORS/BURS: 28 FEB 2025

Amount : 10 788.60



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 Email:
 procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

RANDOLPH B. ABUYO

BIDS AND AWARDS Committee
RESOLUTION NO. 2025-046

MARICELINE M. CAJAYAN

Approving the Award of the Contract for Item nos. 1, 3, 6, 7, 11 and 12 & Declaring Failure for Item nos. 2, 4, 5, 8-10

WHEREAS, the Pharmacy Unit (PHA) intends to procure Drugs and Medicines under Purchase Request No. 2024-10-0666, with an Approved Budget of the Contract (ABC) amounting to ₱ 498,665.18, Four Hundred Ninety-Eight Thousand Six Hundred Sixty-Five and 18/100 Only charged to Trust Fund as per aforementioned Units' Project Procurement Management Plan (PPMP) and Work and Financial Plan (WFP) 2024;

WHEREAS, under BAC Resolution No. 2025-006A dated 8 January 2025, 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 five (5) working days, starting on 30 January 2025 to 5 February 2025 and a Request for Quotation dated 30 January 2025 was sent to the following qualified suppliers with a deadline on 5 February 2025;

- | | |
|---|--|
| 1. ARPHIE ENTERPRISES; | 12. RBC MDC CORP; |
| 2. BELASRAM FARMA TRADINGPHARMACIST; | 13. QUAD-GEN PHARMACEUTICALS; |
| 3. DISTRIBUTIONS SOLUTIONS PHILS., INC; | 14. SGS HEALTHCARE CO.; |
| 4. DREAMAX, INC.; | 15. SOTERA PHARMA, INC.; |
| 5. GETZ PHARMA PHILIPPINES; | 16. SOUTHSTAR DRUG; |
| 6. JJ BROS PHARMACEUTICAL INC.; | 17. STERITEX MEDICAL; |
| 7. KONA HEALTHCARE; | 18. SYNERGY AND COLLABORATION DISTRIBUTION INC.; |
| 8. MAURICIO PHARMA TRADING; | 19. ULTRAMED PHARMA, INC.; |
| 9. MEDHAUS PHARMA INCORPORATED; | 20. WESTELLAR ENTERPRISES; |
| 10. METRO DRUG, INC.; | 21. WISENHEIMER TRADING; |
| 11. PHIL PHARMAWEALTH; | 22. ZYDUS HEALTHCARE PHILIPPINES; |

WHEREAS, on February 6, 2025, the Bids and Awards Committee conducted the opening of sealed canvass, in response to the posting and request for quotation, FIVE (5) suppliers submitted their bid on 5 February 2025, as follows;

BIDDER'S NAME	BID OFFER
1. DREAMAX, INC.;	₱ 270,000.00
2. QUAD-GEN PHARMACEUTICALS;	₱ 146,138.60
3. SYNERGY AND COLLABORATION DISTRIBUTION INC.;	₱ 126,000.00
4. WESTELLAR ENTERPRISES;	₱ 28,535.00
5. WISENHEIMER TRADING;	₱ 236,572.00

NOW THEREFORE, the herein members of the BAC HEREBY RESOLVE to Recommend the Following;

- To award Item Numbers 6, 7 and 11 to QUAD-GEN PHARMACEUTICALS which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 10,788.60, Ten Thousand Seven Hundred Eighty-Eight pesos and 60/100 only;



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 Email:
procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

RANDOLPH B. ABUJO

2. To award Item Number 1 to SYNERGY AND COLLABORATION DISTRIBUTION INC. which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 126,000.00, One Hundred Twenty-Six Thousand pesos only. Lowest bidder failed to comply with the documentary requirement;

3. To award Item Number 12 to WESTELLAR ENTERPRISES which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 16,250.00, Sixteen Thousand Two Hundred Fifty pesos only;

4. To award Item Number 3 to WISENHEIMER TRADING which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of ₱ 54,800.00, Fifty-Four Thousand Eight Hundred pesos only;

5. Item no. 2 was declared as FAILED due to lone bidder's offer was non-compliant to the specs while item nos. 4, 5, 8-10 were declared as FAILED due to no bid.

Signed on the 11th day of February 2025 at the Mariveles Mental Wellness and General Hospital.

ILDEBRANDO R. RUAYA JR., RN, MHSS, FISQua
BAC Chairperson

MERCED Y. ARADO, RPh, MPA
BAC Vice Chairperson

ROSELYN N. MARARAC, RSW
BAC Member

ARLENE S. ANGELES, RN
BAC Member

JOHN REY C. ABAD
BAC Member

Approved:

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