

PURCHASE ORDER

Appendix 61

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M.A. GASUA MAN

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier:	Wisenheimer Trading			P.O. No.: 25-02-067			
Address:	8	1-D G. Roxas St, Manresa Quezon City 1115	Date:		February		
TIN:	178-588-754-00000			Mode of Procurement: NP-53.9 - Small Value Procurement			
Gentlemen:							
	Please furnis	sh this Office the following articles subject to the	terms and	condition conta	ined herein:		
	1 10000 1001111						
Place of Del	iverv	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery	Term:		OB Destination	
Date of Deli		10 WORKING DAYS	Payment	Term:	15 working days	s upon completion of delivery	
				0 41	TI-IA Cook	Amount	
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
	tablets	Quetiapine (as fumarate) 25 mg (NERVAS)		10000	5.48	54,800.00	
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(Total Amo	unt In Words		Eight Hund	red pesos only	1	54,800.00	
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	In case of fa	ailure to make the full delivery within the time spo	ecified abo	ve, a penalty o	f one-tenth		
(1/10) of or		every day of delay shall be imposed on the undel					
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00000		Sales Account Officer Wisenheimes Tradian		DENNIS DA	YAO L. ORDOÑA	A, MD	
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8	ilable:	363		Date of the	ORS/BURS:	0 6 MAK 71175	
Parameter and Pa	- Constitution of the Cons	Susette R. Patague, CPA		000000000000000000000000000000000000000		54.800.00	
The second secon		Accountant IV 4_		Amount:		771 000 90	
Assessment	Sig	nature over Printed Name of Chief Accountant/Ho	ead				
Military and a second	~~5	of Accounting Division/Unit		No.			
				No.			







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: BAGONG PILIPINAS procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

BIDS AND AWARDS Committee RESOLUTION NO. 2025-046

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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;

- ARPHIE ENTERPRISES;
- BELASRAM FARMA TRADINGPHARMACIST;
- DISTRIBUTIONS SOLUTIONS PHILS., INC;
- 4. DREAMAX, INC.;
- GETZ PHARMA PHILIPPINES;
- JJ BROS PHARMACEUTICAL INC.;
- KONA HEALTHCARE;
- 8. MAURICIO PHARMA TRADING;
- MEDHAUS PHARMA INCORPORATED;
- 10. METRO DRUG, INC.;
- 11. PHIL PHARMAWEALTH;

- 12. RBC MDC CORP;
- 13. QUAD-GEN PHARMACEUTICALS;
- 14. SGS HEALTHCARE CO.;
- 15. SOTERA PHARMA, INC.;
- 16. SOUTHSTAR DRUG;
- 17. STERITEX MEDICAL;
- 18. SYNERGY AND COLLABORATION DISTRIBUTION INC.;
- 19. ULTRAMED PHARMA, INC.;
- 20. WESTELLAR ENTERPRISES;
- 21. WISENHEIMER TRADING;
- 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

₱ 146,138.60

QUAD-GEN PHARMACEUTICALS;

₱ 126,000.00

SYNERGY AND COLLABORATION DISTRIBUTION INC.; 4. WESTELLAR ENTERPRISES;

₱ 28,535.00

WISENHEIMER TRADING;

₱ 236,572.00

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

1. 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;

Macamann CERTIFIED TRUE COPY Mary Rodeline M. Casuayan Procurement Unit



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

- 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;
- 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

MCMMMMM C GERTIFIED TRUE COPY Mary Rodeline M. Casuayan Procurement Unit