

RANDOLPH B. ABLVO

Appendix 61

**PURCHASE ORDER**

**MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL**

M. A. CASUAYAN

Entity Name

Supplier : <u>Zuellig Pharma Corporation</u>	P.O. No. : <u>25-02-084</u>
Address : <u>Km 14 West Service Road South SuperHighway Cor Edison Ave. Sun Valley 1712 City of Parañaque NCR, 4th District</u>	Date : <u>February 26, 2025</u>
TIN : <u>000-172-443-00000</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:



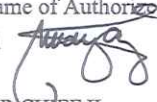
Place of Delivery <u>MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 WORKING DAYS</u>	Payment Term: <u>15 working days upon completion of delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	<i>Valproic Acid (Depakene), 250mg/5ml syrup, 120ml 1's</i> <i>** nothing follows **</i>	500	618.00	309,000.00

(Page 1 of 1)

(Total Amount In Words) **Three Hundred Nine Thousand pesos only** 309,000.00

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.

<p>Conforme:</p> <p style="text-align: center;"></p> <p style="text-align: center;"><b>Marla C Bejarin</b></p> <p style="text-align: center;">_____ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>03-13-25</u></p> <p style="text-align: center;">Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"></p> <p style="text-align: center;">DENNIS DAYAO L. ORDOÑA, MD</p> <p style="text-align: center;">_____ Signature over Printed Name of Authorized Official</p> <p style="text-align: center;"></p> <p style="text-align: center;">MEDICAL CENTER CHIEF II</p> <p style="text-align: center;">_____ Designation</p>
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<p>Fund Cluster: <u>01</u></p> <p>Funds Available: _____ <u>3/13/25</u></p> <p style="text-align: center;">Susette R. Palague, CPA Accountant IV</p> <p style="text-align: center;">_____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>ORS/BURS No. : <u>2025-03-00006</u></p> <p>Date of the ORS/BURS: <u>10 MAR 2025</u></p> <p>Amount : <u>P 309,000.00</u></p>
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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

*Handwritten signature*  
 RANDOLPH B. ABUYO

*Handwritten signature*  
 M. A. CASUAYAN

**BIDS AND AWARDS Committee**  
**RESOLUTION NO. 2025-059**

**Approving the Award of the Contract for Item Numbers 1 to 3**

WHEREAS, the Pharmacy Unit (PHA) intends to procure Drugs and Medicines under Purchase Request No. 2024-11-0902, with an Approved Budget of the Contract (ABC) amounting to ₱ 813,517.00, Eight Hundred Thirteen Thousand Five Hundred Seventeen Pesos 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 TRADING PHARMACIST;   | 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 INC.;             | 22. ZUELLIG PHARMA CORPORATION;                  |

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. HALO PHARMACY;	₱ 545,180.00
2. KONA HEALTHCARE;	₱ 237,160.00
3. LUNARMED PHARMA TRADING;	₱ 446,200.00
4. PHIL PHARMAWEALTH INC.;	₱ 303,666.00
5. QUAD-GEN PHARMACEUTICALS;	₱ 145,040.00
6. VINTAL MED ENTERPRISES;	₱ 205,800.00
7. WESTELLAR ENTERPRISES;	₱ 159,250.00
8. WISENHEIMER TRADING;	₱ 92,512.00
9. ZUELLIG PHARMA CORPORATION;	₱ 309,000.00

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

1. To award Item Number 1 to **ZUELLIG PHARMA CORPORATION** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱ 309,000.00**, Three Hundred Nine Thousand Pesos only. Two other suppliers submitted the same offer price, HALO PHARMACY failed to provide the CPR while LUNARMED PHARMA TRADING's offer did not comply to the required specification;

2. To award Item Numbers 2-3 to **PHIL PHARMAWEALTH INC.** which was determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract amount of **₱ 303,666.00**, Three Hundred Three Thousand Six Hundred Sixty-Six pesos only;





Department of Health  
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 procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

RANDOLPH B. ABAYO

Signed on the 18<sup>th</sup> 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. ORDOÑA, MD**  
 Medical Center Chief II  
 Head of the Procuring Entity