

RANDOLPH B. ABUJO

Appendix 61

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

MARIELORE M. CASAYAN

Supplier : <u>Phil Pharmawealth, Inc.</u>	P.O. No.: <u>25-02-085</u>
Address : <u>Pasig City, Metro Manila</u>	Date : <u>February 26, 2025</u>
TIN : <u>002-304-673-000</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
	ampule	Diphenhydramine 50 mg/ml (Bexil)	4,900.00	17.34	84,966.00
	ampule	Haloperidol 5mg/ml, 1ml (Seredol)	300.00	729.00	218,700.00
		** nothing follows ***			

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(Total Amount In Words) <u>Three Hundred Three Thousand Six Hundred Sixty-Six pesos only</u>	<u>303,666.00</u>
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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:

EDSANTO SANTIAGO JR.
Signature over Printed Name of Supplier
3-10-2025
Date

Very truly yours,

DENNIS DAYAO L. ORDOÑA, MD
Signature over Printed Name of Authorized Official
MEDICAL CENTER CHIEF II
Designation

Fund Cluster: 121

Funds Available: 9/0/25

Susette R. Patague, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

02-01102101-

ORS/BURS No. : 2025-03-00005

Date of the ORS/BURS: 03 MAR 2025

Amount : ₱ 313,666.00



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;

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| 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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 P. Monroe Street, Poblacion, Mariveles, Bataan, Philippines, 2105
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 procurement@mmh.gov.ph/procurement.mmwgh@gmail.com

RANDOLPH B. ABAYO

Signed on the 18th 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