



Republic of the Philippines  
Department of Health  
**SAN LAZARO HOSPITAL**  
**BIDS AND AWARDS COMMITTEE**  
Manila, Philippines



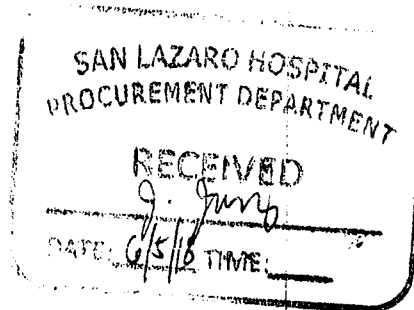
NO: PB-DM-18-04-058

April 13, 2018

**NOTICE OF AWARD**

**PHIL PHARMAWEALTH, INC.**

Suite 3001, East Tower Phil. Stock Exchange Centre  
Exchange Road, Ortigas Center, Pasig City  
Telefax No.: (632) 6330053 to 57/ Fax No.: (632) 6339512/ 9513



Dear Sir / Madam:

This is to inform you that based on the result of the Public Bidding on March 8, 2018 for the **Procurement of Drugs & Medicines- Category No. 1.32, 1.33 & 1.34-RESPIRATORY / BRONCHODILATORS / ANTI-CONVULSANT & ANTI-PSYCHOTICS** under ITB GOODS NO. 2018-002, as per **BR GOODS NO. 2018-042** your proposal was found to be the Single/Lowest Calculated Responsive Bid with a Total Contract Price of **ONE MILLION TWO HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED FORTY SIX PESOS ONLY (PHP 1,222,446.00)**, inclusive of local taxes.

ITEM NO.	PARTICULARS	SPECIFICATIONS	TOTAL NO. OF QTY.	UNIT	OFFERED BID	
					Unit Price	Total Price
<b>1.32/1.33 &amp; 1.34-RESPIRATORY/BRONCHODILATORS/ ANTI-CONVULSANTS &amp; ANTI-PSYCHOTICS</b>						
126	<b>Ipratropium Bromide + Salbutamol Sulfate Pulmoneb:</b>	Ipratropium bromide + Salbutamol (as sulfate) 500mcg/2.5mg Solution for Nebulization, LDPE Nebule x 2.5ml (box of 20` s in strips of 5 enclosed in an aluminum pouch)/ India Brand: <b>COMBIPUL</b>	2,000	boxes	189.80	379,600.00
127	<b>Salbutamol Nebules:</b>	Salbutamol (as sulfate) 1mg/ml (2.5mg/2.5ml) Solution for Inhalation, 2.5ml LDPE Polyampule (Box of 30` s)/ India Brand: <b>SOLUVENT</b>	4,000	boxes	161.70	646,800.00
133	<b>Phenytoin Injection:</b>	Phenytoin Sodium 50mg/ml Solution for Injection (IV), Type I Amber Glass Ampoule x 2ml (Box of 10` s)/ Korea Brand: <b>LANTIDIN</b>	2,800	ampul es	65.38	183,064.00
136	<b>Olanzapine Oral:</b>	Olanzapine 10mg Film-Coated Tablet, Alu-Alu Blister Pack x 10` s (Box of 100` s)/ (India) Brand: <b>ZANPREX-10</b>	25	boxes	369.00	9,225.00

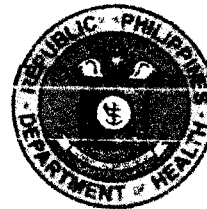
**CERTIFIED PHOTOCOPY**  
Procurement Department

ILLSHARON E. ESPINO

**CERTIFIED PHOTOCOPY**  
Procurement Department



Republic of the Philippines  
 Department of Health  
**SAN LAZARO HOSPITAL**  
 Manila, Philippines  
 Telephone Nos.: 732-3776 to 78; 732-3106  
 E-mail Address: sanlazarohospital@yahoo.com  
 Official Website: [www.sanlazarohospital.com](http://www.sanlazarohospital.com)



**NTP No.: PB-DM-18-04-058-A**

**NOTICE TO PROCEED**

**THE MANAGER**  
**PHIL. PHARMAWEALTH INC.**  
 Suite 3001, East Tower, Philippine Stock Exchange  
 Centre Exchange Road, Ortigas Center, Pasig City

**Dear Sir/Madam:**

This is to inform you that as a result of Public Bidding for the Procurement of **Drugs & Medicines- Item no. 1.32, 1.33 & 1.34 – RESPIRATORY / BRONCHODILATORS / ANTI-CONVULSANTS & ANTI-PSYCHOTICS** under Purchase Order No. **18-06-0199** dated **June 28, 2018** amounting to **551,467.00 php** has been approved with attached BAC Resolution No. **BR GOODS NO. 2018-042** dated **April 5, 2018** based on the awarded items to your company.

You may now proceed with the delivery of the items as indicated in the Purchase Order (PO). The delivery should be completed **within Seven (7) Working Days – 1<sup>ST</sup> Delivery & as per schedule for the other Deliveries** to commence upon receipt of this notice.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

*[Signature]*  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

**CERTIFIED TRUE COPY**  
**PROCUREMENT SECTION**

*[Signature]*  
**EVELYN B. CRISTOBAL**

I Acknowledge Receipt of This Notice on: 7/10/18

Name of the Representative of the Bidder: RODOLFO B. ESPINO

Authorized Signature: *[Signature]*

**CERTIFIED PHOTO COPY**  
 Procurement Department

*[Signature]*  
**CHARON E. ESPINO**





Republic of the Philippines  
 Department of Health  
**SAN LAZARO HOSPITAL**  
**BIDS AND AWARDS COMMITTEE**  
 Manila, Philippines



137	Risperidone Oral:	Risperidone 2mg Film-Coated Tablet, light Pink PVC/Alu Blister Pack x 10's (box of 100's)/ India Brand: <b>RISPEDIN-2</b>	13	boxes	289.00	3,757.00
<b>TOTAL AMOUNT</b>						<b>Php1,222,446.00</b>

Relative thereto, you are hereby directed to submit, within ten (10) calendar days from receipt of this NOA your **PERFORMANCE SECURITY** in any form stipulated in the Revised IRR of Republic Act 9184 in the amount equivalent to a percentage of the total contract price based on the schedule below:

Form of Performance Security	Amount of Performance Security (Equal to Percentage of the Total Contract Price)
1. Cash, cashier's / manager's check, bank draft / guarantee confirmed by a Universal Commercial Bank	Five Percent (5%)
2. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security	Thirty Percent (30%)

Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security. Please be guided accordingly.

**INFORME:**

Very truly yours,

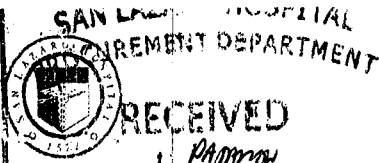
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

**CERTIFIED PHOTOCOPY**  
 Procurement Department

JILL MARONEL ESTE

**CERTIFIED PHOTOCOPY**  
 Procurement Department

*Phil Pharmaceuthe Inc*  
 Name of Company conform  
**IRENEO GAYO JR.**  
 TERRITORY MANAGER  
 06/04/18  
 Name and Signature of Authorized Signatory & Date



# PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

**18060199**  
**18-06-0199**

Supplier: **PHIL. PHARMAWEALTH INC.**

P.O. No. : \_\_\_\_\_

Address : Suite 3001, East Tower, Philippine Stock Exchange Centre Exchange Road,  
Ortigas Center, Pasig City

Date : June 28, 2018

TIN : \_\_\_\_\_

Mode of Procurement : PUBLIC BIDDING

Tel / Fax # : 633-0053/57 FAX no: 633-9512/633-9513

BAC Resolution # : BR GOODS NO. 2018-042  
Dated: April 5, 2018

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

Place of Delivery : Materials and Management Dept. - San Lazaro Hospital  
Delivery Term : Seven (7) Working days 1st Delivery & as per schedule for the following Deliveries  
Date of Delivery : \_\_\_\_\_  
Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
bxs		<b>IPRATROPIUM BROMIDE + SALBUTAMOL SULFATE PULMONEB:</b> Ipratropium bromide + Salbutamol (as sulfate) 500mcg/2.5mg Solution for Nebulization, LDPE Nebule x 2.5ml (box of 20's in strips of 5 enclosed in an aluminum pouch)/ India <b>BRAND: COMBIPUL</b> \\	1,000	189.80	189,800.00
bxs		<b>SALBUTAMOL NEBULES:</b> Salbutamol (as sulfate) 1mg/ml (2.5mg/2.5ml) Solution for Inhalation, 2.5ml LDPE Polyampule (Box of 30's)/ India <b>BRAND: SOLUVENT</b> \\	2,000	161.70	323,400.00
amps		<b>PHENYTOIN INJECTION:</b> Phenytoin Sodium 50mg/ml Solution for Injection (IV), Type I Amber Glass Ampoule x 2ml (Box of 10's)/ Korea <b>BRAND: LANTIDIN</b> \\	400	65.38	26,152.00
bxs		<b>OLANZEPINE ORAL:</b> Olanzapine 10mg Film-Coated Tablet, Alu-Alu Blister Pack x 10's (box of 100's)/ (India) <b>BRAND: ZANPREX-10</b> \\	25	369.00	9,225.00
bxs		<b>RISPERIDONE ORAL:</b> Risperidone 2mg Film-Coated Tablet, light Pink PVC/Alu Blister Pack x 10's (box of 100's) / India <b>BRAND: RISPEDIN-2</b> \\	10	289.00	2,890.00

OFFICE OF THE DIRECTOR  
JUL 10 2018  
Ermani T. San Pedro  
RECEIVED  
SAN LAZARO HOSPITAL

JHASMILA LORIM

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
Date: 7/3/18  
Time: 2:30 PM

Total Amount in Words: **Five Hundred Fifty One Thousand Four Hundred Sixty Seven Pesos Only** 551,467.00

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: \_\_\_\_\_  
Signature over Printed Name of Supplier  
Date: 07/11/18

Very truly yours,  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
Medical Center Chief II

Fund Cluster : \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
for ANGELI JOYCE I. FIGURACION, CPA  
Accountant IV

ORS/BURS No. : OR 207533, 2018-07-16  
Date of the ORS/BURS: 7/2/18  
Amount : ₱ 551,467

NEEDLE MANIPULATOR  
MATERIALS MANAGEMENT DEPT.

**FAXED**