

Supplier : HD FANIO PHARMACY	P.O. No. : 2024-05-0281
Address : Brgy. II-A Mataasnakahoy, Batangas	Date : May 14, 2024
TIN : 311-603-583-00002	Mode of Procurement : NP-SVP

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

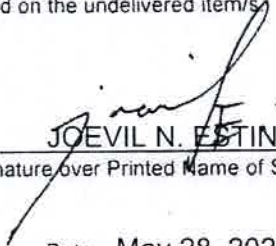
Place of Delivery : DSWD Field Office MIMAROPA (1680 F.T., Benitez cor. Malvar Sts., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Twenty-Five (25) calendar days upon receipt of approved Purchase Order (PO)	Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 1					
MEDICINES					
1	box	PAIN RELIEVER, 100 tab/cap per box, IBUPROFEN 200mg (Fevral)	20	950.00	19,000.00
2	box	ANTIEMETIC, 50 tab/cap per box, METOCLOPRAMIDE 10mg (Mato)	20	700.00	14,000.00
3	box	PARACETAMOL, 100 tab/cap per box, 500mg/ 65mg (Flugard)	20	900.00	18,000.00
4	box	ANTI-DIARRHEAL/ LOPERAMIDE, 100 tab/cap per box (Harvimide/Vexil)	20	900.00	18,000.00
5	box	ANTI-ALLERGIES/ ANTI-HISTAMINE, 100 tab/cap per box, 10mg (Lorasaph/CTZ/Cetict)	20	930.00	18,600.00
6	box	ANTI-HYPERTENSIVE, 25 tab/cap per box, 75 mcg/ 150 mcg (Catamed/Clonidine)	20	990.00	19,800.00
7	box	ANTI-SPASMODIC, 25 tab/cap per box (Hyosaph/Belliod/Hyopan)	20	980.00	19,600.00
8	box	GERD MEDICINE, 50 tab/cap per box, OMEPRAZOLE 40mg/ LANZOPRAZOLE 30mg (Omlek/Inhibitol/Ranzole)	20	700.00	14,000.00
9	box	MECLIZINE 25mg, 50 tab/cap per box (Meclizsaph)	20	750.00	15,000.00
10	piece	POVIDONE IODINE SOLUTION, 120ml (Betasol)	20	230.00	4,600.00
11	piece	METHYL SALICYLATE EUCALYPTUS OIL, 20ml (White Flower)	20	230.00	4,600.00
NOTE: Epiration must be minimum of 18 months & maximum of 2 years from the date of manufacturing					
LOT 2					
MEDICAL SUPPLIES					
1	piece	HOT COMPRESS PACK (Inmed)	2	240.00	480.00
2	piece	COLD COMPRESS PACK (Inmed)	1	240.00	240.00
3	piece	BROWN BAG (Surgitech/Ormed)	1	80.00	80.00
4	piece	OXYGEN WITH NASAL CANNULA (Hexacare/Ormed)	2	10,000.00	20,000.00
5	piece	NEBULIZER MACHINE WITH SALBUTAMOL (Elite)	1	5,000.00	5,000.00
6	piece	PORTABLE NEBULIZER, Inhaler Type (Elite/Deilbiss)	2	2,000.00	4,000.00
>>>> NOTHING FOLLOWS <<<<<					
Approved Budget for the Contract: Php207,000.00 PR No.: 2024-04-0374 Purpose: Purchase & Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA Prepared by: Dave T. Corcoro					195,000.00

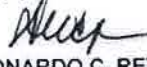
(Total Amount in Words)	One Hundred Ninety-Five Thousand Pesos Only	195,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:


JOEVL N. ESTINOR
 Signature over Printed Name of Supplier
 Date **May 28, 2024**

Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized
Regional Director

Fund Cluster : **1 01**
 Funds Available : **195,000.00**

REYNOLD WILBERT L. TONGDO
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : **02-01401-2024-05-2969, 2970**
 Date of the ORS/BURS: **May 15, 2024**
 Amount : **195,000.00**

NOTICE OF AWARD

Date MAY 13 2024

MS. DAISY F. ORGANO
Owner
HD FANIO PHARMACY
Brgy II-A, Mataasnaakahoy, Batangas

Dear Ms. Organo:

We are pleased to inform you that the RFQ No. 2024-04-0374 for the "Purchase & Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA" is hereby awarded to you as the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Ninety-Five Thousand Pesos Only (Php 195,000.00).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:



JOEVIL N. ESTINOR

(Signature over Printed Name of Bidder's Authorized Representative)

HD FANIO PHARMACY

Date: May 28, 2024



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4930054)

Status: Updated

<p>Reference Number: 10809517</p> <p>Control Number: 2024-04-0374</p> <p>Bid Notice Title: 2024-04-0374 - Purchase & Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA</p> <p>Approved Budget: Php207,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 25 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Medical Supplies and Laboratory Instrument</p> <p>Awardee : HD FANIO PHARMACY</p> <p>Address : Barangay II A Poblacion 4223 Mataasnakahoy Batangas Batangas City Batangas, Region IV-A, Philippines</p> <p>Contact Person : DAISY FANIO ORGANO</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Medical Supplies and Laboratory Instrument, Purchase & Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA, 42000000, 1, Lot</td> <td>Php207,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Medical Supplies and Laboratory Instrument, Purchase & Delivery of Medicine and Medical Supplies for DSWD Field Office MIMAROPA, 42000000, 1, Lot	Php207,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php195,000.00</p> <p>Award Date: 13-May-2024</p> <p>Publish Date: 28-Jun-2024</p> <p>Date Last Updated: 28-Jun-2024</p> <p>Contract Number: 2024-05-0281</p> <p>Proceed Date: 28-May-2024</p> <p>Contract Effectivity Date: 28-May-2024</p> <p>Contract End Date: 24-Jun-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 28-Jun-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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