



Republic of the Philippines  
Department of Health  
**OFFICE OF THE SECRETARY**

**NOTICE TO FILE WARRANTY SECURITY**  
**DEC 22 2016**

**MS. LALAINA ROCERO**  
Authorized Representative  
**Phil Pharmawealth, Inc.**  
Suite 3001, East Tower, Philippine Stocks  
Exchange Centre, Exchange Road, Ortigas  
Center, Pasig City  
Tel.No. 683-0053 to 57

Dear Ms. Locero,

This is to inform you that based on the result of the Repeat Order for the Procurement of Fusidate Sodium 2% Ointment and Fusidic Acid 2% Cream under RO No. 2016-013, your proposal was found to be acceptable with a Total Contract Price of **Six Hundred Ninety Two Thousand One Hundred Twenty Philippine Pesos (PhP692,120.00)** inclusive of local taxes, for the item listed below:

Item No.	Description	Quantity	Unit	Unit Cost	Amount (PhP)
2	Fusidic Acid 2% Cream, 5 grams	13,000	tubes	53.24	692,120.00

You are hereby requested to post your Warranty Security equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of Notice to File Warranty Security (NTFWS).

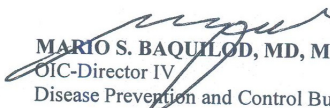
Forms of Warranty Security	Amount of Warranty Security (Not less than the required percentage of the Total Contract Price)
a) Cash or Letter of Credit issued by a Universal or Commercial Bank: <i>Provided, however, That the Letter of Credit shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</i>  For biddings conducted by LGUs, the Letter of Credit may be issued by other banks certified by the BSP as authorized to issue such financial instrument	Five percent (5%)
b) Bank guarantee confirmed by a Universal or Commercial Bank.  For biddings conducted by LGUs, the bank draft/guarantee may be issued by other banks certified by the BSP as authorized to issue such financial instrument. (a)	Ten percent (10%)
c) Surety Bond callable upon demand issued by GSIS or a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%)

**If Warranty Security is in the form of Bank Guarantee/ Irrevocable Letter of Credit, the validity shall be until the issuance of Inspection and Acceptance Report issued by the DOH – Logistics and Management Division (LMD).**

The original NTFWS with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NTFWS.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground to rescind the award.

By the Authority of the Secretary of Health:

  
**MARIO S. BAQUILOD, MD, MPH**  
OIC-Director IV  
Disease Prevention and Control Bureau

Conforme:

Printed Name and Signature of Representative  
Name of Bidder: \_\_\_\_\_  
Date: \_\_\_\_\_



Republic of the Philippines  
Department of Health  
**CENTRAL OFFICE BIDS AND AWARDS COMMITTEE**

**COBAC RESOLUTION NO. 2016-411-A**  
21 November 2016

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE PROCUREMENT OF  
FUSIDATE SODIUM 2% OINTMENT AND FUSIDIC ACID 2% CREAM  
RO NO. 2016-013**

**WHEREAS**, the Department of Health (DOH) through the Disease Prevention and Control Bureau – Infectious Disease Office (DPCB-IDO) intends to purchase the items listed below in accordance with Republic Act (RA) 9184 and its Revised Implementing Rules and Regulation (IRR) with an Approved Budget for the Contract of One Million Nine Hundred Seventy Nine Thousand Six Hundred Twenty Philippine Pesos (PhP1,979,620.00):

Item No.	Qty.	Unit	Item Description	Unit Cost (PhP)	ABC (PhP)
1	12,500	tube	Fusidic Sodium 2% Ointment, 15grams	103.00	1,287,500.00
2	13,000	tube	Fusidic Acid 2% Cream, 5 grams	53.24	692,120.00
<b>Total ABC (PhP)</b>					<b>1,979,620.00</b>

**WHEREAS**, Central Office Bids and Awards Committee (COBAC) Resolution No. 2016-411 “Recommending Approval for the Use of an Alternative Method of Procurement through Repeat Order for the Procurement of Fusidate Sodium 2% Ointment and Fusidic Acid 2% Cream” was approved;

**WHEREAS**, the approved Purchase Order (PO) and Notice to Proceed (NTP) were issued to Metro Drug Inc. JVA with Interpharma Holdings and Management Corporation (MDI JVA with IHMC) and Phil Pharmawealth Inc. (PPI), to wit:

PO No:	Bidder	Item Description	Qty.	Awarded Contract (PhP)	Date NTP Issued
GOP-2016-017	MDI JVA with IHMC	Fusidic Sodium 2% Ointment	50,000 tubes	5,150,000.00	15 June 2016
GOP-2016-021	PPI	Fusidic Acid 2% Cream	65,000 tubes	3,460,600.00	23 May 2016

**WHEREAS**, on 11 November 2016, the COBAC - A issued an invitation to MDI JVA with IHMC and PPI to submit their price quotations and other documentary requirements for the Repeat Order;

**WHEREAS**, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2016-411 dated 14 November 2016;

**WHEREAS**, on 14 November 2016, MDI JVA with IHMC submitted its quotation for the item listed below:

Item No.	Particular	Qty.	ABC (PhP)		Price Quotation (PhP)	
			Unit Cost	Total Cost	Unit Cost	Total Cost
1	Fusidic Sodium 2% Ointment, 15grams	12,500 tubes	103.00	1,287,500.00	102.00	1,275,000.00

**WHEREAS**, on 15 November 2016, PPI submitted its quotation for the item listed below:

Item No.	Particular	Qty.	ABC (PhP)		Price Quotation (PhP)	
			Unit Cost	Total Cost	Unit Cost	Total Cost
2	Fusidic Acid 2% Cream, 5 grams	13,000 tubes	53.24	692,120.00	53.24	692,120.00



WHEREAS, the Repeat Order does not exceed twenty-five percent (25%) of the quantity in the original contract, to wit:

Name of Company	Item Description	Original Quantity	Quantity for Repeat Order	Percentage of the Original Contract
MDI JVA with IHMC	Fusidic Sodium 2% Ointment	50,000	12,500	25%
PPI	Fusidic Acid 2% Cream	65,000	13,000	20%

WHEREAS, on 16 November 2016, the TWG submitted its detailed evaluation declaring PPI compliant;

WHEREAS, on 17 November 2016, the TWG submitted its detailed evaluation declaring MDI JVA with IHMC compliant;

NOW THEREFORE, in consideration of the above premises, the herein members of the COBAC-A HEREBY RESOLVES to recommend the following:

1. Award of contract to Phil Pharmawealth Inc. with a Total Contract Price of **Six Hundred Ninety Two Thousand One Hundred Twenty Philippine Pesos (PhP692,120.00)** inclusive of taxes for the item listed below:

Item No.	Qty.	Unit	Item Description	Unit Cost (PhP)	Total Amount (PhP)
2	13,000	tube	Fusidic Acid 2% Cream, 5 grams	53.24	692,120.00


2. Award of contract to Metro Drug Inc. JVA with Interpharma Holdings and Management Corporation a Total Contract Price of **One Million Two Hundred Seventy Five Thousand Philippine Pesos (PhP1,275,000.00)** inclusive of taxes for the item listed below:

Item No.	Qty.	Unit	Item Description	Unit Cost (PhP)	Total Amount (PhP)
1	12,500	tube	Fusidic Sodium 2% Ointment, 15 grams	102.00	1,275,000.00

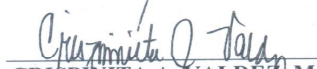
Signed this NOV 25 2016 day of \_\_\_\_\_ 2016 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.


**CENTRAL OFFICE BIDS AND AWARDS COMMITTEE - A**

  
MAYLENE M. BELTRAN, MPA, CESO III  
Regular Member, COBAC-A

  
KENNETH G. RONQUILLO, MD, MPH, CESO III  
Regular Member, COBAC-A

HERMINIGILDO V. VALLE, MD, MPA  
Undersecretary of Health  
Regular Member, COBAC-A

  
CRISPINITA A. VALDEZ, MA, CESO III  
Vice-Chairperson, COBAC-A

  
GERARDO V. BAYUGO, MD, MPH, CESO III  
Undersecretary of Health  
Chairperson, COBAC-A

By Authority of the Secretary of Health:

  
MARIO S. BAQUILOD, MD, MPH  
OIC – Director IV  
Disease Prevention and Control Bureau

DEC 08 2016

RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT THROUGH REPEAT ORDER  
FOR THE PROCUREMENT OF FUSIDATE SODIUM 2% OINTMENT AND FUSIDIC ACID 2% CREAM  
RO NO. 2016-013

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