



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

14 October 2019

DEPARTMENT MEMORANDUM

No. 2019 - 0400

TO : **DIRECTORS OF CENTERS FOR HEALTH DEVELOPMENT, CHIEFS OF MEDICAL CENTERS, HOSPITALS, SANITARIA, EXECUTIVE DIRECTORS OF SPECIALTY HOSPITALS, MINISTER OF HEALTH – BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO (MOH-BARMM) AND OTHERS CONCERNED**

SUBJECT : **Submission of 2019 List of Procured / Consigned Medicines and Purchase / Consignment Orders**

The Department of Health (DOH) – Pharmaceutical Division is implementing the Drug Price Reference Index (DPRI) which aims to guide all public health facilities in the efficient sourcing of essential medicines. The DPRI is also used by the Commission on Audit (COA) as one of their references in their auditing activities as stipulated in the Administrative Order (AO) No. 2015 – 51 entitled "Guidelines in the Implementation of the Philippine Drug Price Reference Index to All Public Hospitals and Health Facilities".

Relative to this, the DOH – Pharmaceutical Division is now starting the data collection of the 2019 medicines procurement for the DPRI. In this regard, may we request your facility to submit the copy of your **2019 Purchase / Consignment Orders and list of procured and consigned medicines**. The PO and summary or list should contain the following information:

- | | |
|--|---|
| a. Generic Name of Medicine with Strength
(e.g. Ranitidine 25mg/mL, 2 mL) | f. Total Cost |
| b. Dosage / Form | g. Supplier |
| c. Brand Name | h. Manufacturer |
| d. Acquisition Cost per unit (as reflected in the PO/CO) | i. Mode of Procurement |
| e. Quantity | j. Delivery Status (for summary only) |
| | k. Bid Attempt (for summary and bidding only) |

Attached herewith are the sample PO and matrix for your reference. The matrix should be at least sorted in alphabetical manner to facilitate the validation process. If the procured or consigned drugs have no brand name available (e.g. generic drugs) indicating the manufacturer will suffice.

Kindly submit your procurement data not later than **January 24, 2020**. Please send the copy of the document through any of the following:


- Hard Copy / Courier: 4th Floor, Philippine Blood Disease and Transfusion Center, Lung Center Compound, Quezon Avenue, Quezon City

- Soft Copy / Email: dohdpr@gmail.com

For clarifications or inquiries, you may contact Ms. Geny C. Belmonte or Mr. John Lester M. Custodio through telephone at (02) 8973 – 5314 or 8875 – 7734 local 253.

For strict compliance.

By the Authority of the Secretary of Health:


ROLANDO ENRIQUE D. DOMINGO, MD, DPBO
Undersecretary of Health
Health Regulation Team



Republic of the Philippines
 Department of Health
CENTER FOR HEALTH DEVELOPMENT
 NAME OF FACILITY
 Address
 Contact Number
 Email Address

2019 LIST OF PROCURED AND CONSIGNED MEDICINES

Generic Name of Medicine (with Strength)	Dosage Form	Brand Name	Acquisition Cost per Unit	Quantity	Total Cost	Supplier	Manufacturer	Mode of Procurement	Delivery Status (Completed/ Undelivered/ Partial)	Bid Attempt (1st Bid / 2nd Bid) "For Public Bidding Only"
0.9 Sodium Chloride, 1000 ml	bottle		44.22	16,116	712,649.52	Endure Medical, Inc.	Shanxi Noucheng	Public Bidding	Partial	1st Bid Successful
0.9% Sodium Chloride 1 liter glass	bottle		110.00	200	22,000.00	Euro-Med Laboratories	Euro-Med Laboratories	Small Value Procurement	Completed	-
0.9% Sodium Chloride, 500ml	bottle		45.00	200	9,000.00	Euro-Med Laboratories	Euro-Med Laboratories	Public Bidding	Completed	2nd Bid Successful
Acetazolamide 250 mg	tablet	Zolmid	24.95	700	17,465.00	Endure Medical, Inc.	Pascual Laboratories	Small Value Procurement	Undelivered	-
Acetylcysteine 200 mg/ml, 25ml	bottle	Hinodac	1,699.50	10	16,995.00	Metro Drug Inc.	Zambon S.p.A.	Consignment	Completed	-
Acetylcysteine, 100 mg,	sachet	Fluimucil	10.71	500	5,355.00	Metro Drug Inc.	Zambon S.p.A.	Public Bidding	Completed	2nd Bid Successful
Acetylcysteine, 200 mg	sachet	Flumex	18.70	1,000	18,700.00	Generics Medical MPC (GenMed)	Greater Pharma Co.	Small Value Procurement	Partial	-
Acetylcysteine, 600 mg, Effervescent	tablet	Fluimucil	29.00	1,200	34,800.00	Metro Drug Inc.	Zambon S.p.A.	Public Bidding	Completed	2nd Bid Successful
Cefuroxime 750mg	vial	Zinacare	27.00	4,000	108,000.00	San Pharma	NCPC Hebei Phar	Shopping	Completed	-
Ranitidine 50mg/ 2ml	ampule	Zantracid	7.50	2,500	18,750.00	Generics Medical MPC (GenMed)	China Yanzhou Xier Kang Tai Pharma'l Co., Ltd	Public Bidding	Undelivered	1st Bid Successful

Prepared By:

Approved By:

Name and Designation

Regional Director / Executive Director / Medical Center Chief / Chief of Hospital

sample

W. CONTRACT/PURCHASE ORDER



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

PURCHASE ORDER

Procurement of Various Pharmaceuticals, Ointment/Cream and Solutions
IS No. 2010-5-24(19)

Supplier:	Company F	PO No.:	2010-9-208		
Address:	Company Address	Date:			
Telephone No.:		Mode of Procurement:			
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery	: DOH Warehouse, Material Management Division, Bldg., 25, San Lazaro Compd., Sta. Cruz, Manila		Delivery Term		
Date of Delivery	: Thirty (30) calendar days upon receipt of Notice to Proceed		Payment Term		
Item No.	Unit of Issue	ITEM DESCRIPTION	QTY	UNIT COST	AMOUNT
1	bottle	Ascorbic Acid Oral Name of manufacturer: Company F1 Country of origin: Philippines Brand: Generic Strength: 100mg/5ml Dosage form: Syrup 80ml bottle Upon delivery the following shall be complied: • Shelf life: Drugs must be fresh commercial stock with a total shelf life of twenty four (24) months from the date of manufacture but not less than sixteen (16) months from the date of delivery. • Packaging instructions: 60ml bottle, individually boxed, 144 bottles per corrugated carton. • Labeling instructions: For each box, bottle and corrugated carton the	3,600	14.40	51,840.00



	<p>Brand: Generic Strength: 500mg (as hydrochloride) Dosage form: tablet/film coated tablet</p> <p>Upon delivery the following shall be complied:</p> <ul style="list-style-type: none"> • Shelf life: drugs must be fresh commercial stock with a total shelf life of twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery. • Packaging instructions: 10 tablets in blister pack / foil strip, 100 tablets per box. • Labeling instructions: For each box, blister pack or foil strip and corrugated carton the following should legibly imprint: "Philippine Government Property- Department of Health-Not for Sale" Date of manufacture: _____ Date of expiry: _____ <p>x-x-x-x-x-x-x-x-x-x-x-x For the use of HEMS</p> <p>Note: Subject to the conditions stated in the Bidding Documents.</p>			
Five Hundred Thirty One Thousand Four Hundred Thirty Two Pesos Only			Php 531,432.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.				
HOPE/DULY AUTHORIZED REPRESENTATIVE				
CONFORME: Signature over printed name of Supplier Date				
Funds Available:		ALOBS No. : _____		
		Amount :		