



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

12 October 2020

DEPARTMENT MEMORANDUM

No. 2020 – 0458

TO : **DIRECTORS OF CENTERS FOR HEALTH DEVELOPMENT (CHDs), 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 2020 PURCHASE / CONSIGNMENT ORDER AND LIST OF PROCURED / CONSIGNED MEDICINES AND MEDICAL DEVICES AND SUPPLIES**

The Department of Health (DOH) – Pharmaceutical Division is implementing the Drug Price Reference Index (DPRI) and creating the Philippine Essential Medical Device List (PEMDL) which aims to guide all public health facilities in the efficient sourcing of essential medicine, medical device and supplies in the public sector.

In light of the above, the DOH-Pharmaceutical Division is now starting the data collection of the 2020 procurement of medicines, medical devices and supplies for the DPRI and PEMDL.

For the Purchase Order (PO) and list of medicines should contain the following information:

- | | |
|--|---|
| a. PO Number | g. Quantity |
| b. PO Date | h. Total Cost |
| c. Generic Name of Medicine with Strength | i. Supplier |
| d. Dosage / Form | j. Manufacturer |
| e. Brand Name | k. Mode of procurement |
| f. Acquisition Cost per unit (as reflected in the PO/CO) | l. Delivery status (for Summary only) |
| | m. Bid attempt (for summary and bidding only) |

For the PO and list of medical devices and supplies should contain the following information:

- | | |
|---------------------|------------------------|
| a. PO Number | h. Quantity |
| b. PO Date | i. Unit |
| c. Facility | j. PO Number |
| d. Device/Equipment | k. Supplier |
| e. Brand | l. Manufacturer |
| f. Specification | m. Mode of Procurement |
| g. Acquisition Cost | |

Attached herewith are the sample PO and matrix for your reference. The matrix should be at least sorted in alphabetical manner to facilitate and 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, 2021**. 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: for Drugs and medicines dohdpr@gmail.com for Medical Devices and Supplies medicaldevices.doh@gmail.com.

For any concerns and inquiries, you may contact Mr. Achilles V. Aragona or Mr. Jaldrin Ivan M. Bunag, RPh at (02) 875-7734 or 875-7264 local 253.

For strict and prompt compliance.

By Authority of the Secretary of Health:


MARIA ROSARIO SINGH-VERGEIRE MD, MPH, CESO IV
OIC – Undersecretary of Health
Health Regulation Team

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 Campd., 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 60ml 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.					
HOPEFULLY AUTHORIZED REPRESENTATIVE					
CONFORME:					
Signature over printed name of Supplier					
Date					
Funds Available:		ALCBS No. : _____			
		Amount : _____			



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

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	Zolmide	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

Medical Devices and supplies List format sample;

Facility	Device/Equipment	Brand	Specifications	Acquisition	Qty	Units	PO	Supplier	Manufacturer	Local/International	Mode of Procurement
Las Pinas General Hospital and Satellite Trauma Center	Renalin 100 Gold Sterilant 10L			11,000.00	3	Container/box	2018-01-004	DEGA INTERNATIONAL PHARMA CORPORATION			Direct Contracting
Las Pinas General Hospital and Satellite Trauma Center	Renalin Residual Test Strips (150pcs/canister)			1,000.00	7	Canister	2018-01-004	DEGA INTERNATIONAL PHARMA CORPORATION			Direct Contracting
Las Pinas General Hospital and Satellite Trauma Center	Per Assay 500 Test Strips 100Pcs			1,000.00	6	Canister	2018-01-004	DEGA INTERNATIONAL PHARMA CORPORATION			Direct Contracting
Las Pinas General Hospital and Satellite Trauma Center	Absorbent Cotton balls	Cleene		0.26	20,000	piece	2018-01-004	MEDICAL CENTER TRADING CORPORATION			Public Bidding
Las Pinas General Hospital and Satellite Trauma Center	Toniquest		Flat, 3/4" x 1 1/2" x 16"	5.60	500	piece	2018-01-004	MEDICAL CENTER TRADING CORPORATION			Public Bidding
Las Pinas General Hospital and Satellite Trauma Center	Canula, nasal oxygen tube, adult		curved, flared tip with 2.3m crush resistant tubing (over the ear style)	12.35	2,000	piece	2018-01-004	INDOPLAS PHILIPPINES, INC.			Public Bidding
Las Pinas General Hospital and Satellite Trauma Center	Catheter Kit		Subclavian FR12, Double Lumen (Hemodialysis kit)	2,650.00	100	piece	2018-01-004	PANAMED PHILIPPINES, INC.			Public Bidding
Las Pinas General Hospital and Satellite Trauma Center	Needles 100's/box		Aspirating, sterile, single use G27 x 1 1/2"	68.00	10	box	2018-01-004	PANAMED PHILIPPINES, INC.			Public Bidding
Las Pinas General Hospital and Satellite Trauma Center	Gloves 100's/box	Doc Care	medium,	107.85	1,000	box	2018-01-004	ENAR ENTERPRISES			Public Bidding

Please indicate all specifications especially for medical equipment i.e.: MRI, CT Scan, X-Ray machine. Please see 2nd Screenshot

Device/Equipment	Brand	Specifications	Acquisition	Qty	Unit	PO	Supplier	Manufacturer	Local/International	Mode of Procurement
BAGUIO GENERAL HOSPITAL										
CARDIAC/PATIENT MONITOR		- Touch Screen high resolution display - Multi-parameter patient monitor - Back up Li-Ion rechargeable battery supports 24 hours of continuous operation	1016500	7	pc	18-1139	EVERYDAY ENTERPRISE			Public Bidding
ECG MACHINE		- Patient connection: 3 lead or 5 lead - ECG cable, paddles - Lead selection: paddles, I, II, III, AVR, AVL, AVF, V displayed on monitor - ECG size: 0.25, 0.5, 1, 1.5, 2, 4 cm/mV display on monitor - Heart rate: 20-300 BPM - Smart alarm: Buzzer/voice prompts indicate shockable rhythm - Manual or automatic (user-configurable) - Thermal paper printing - 220 VAC, DC power supply with 12V rechargeable battery (capable of at least 3 hours minimum of continuous ECG monitoring)	135000	3	pc	18-1139	EVERYDAY ENTERPRISE			Public Bidding
COMPUTED RADIOGRAPH SYSTEM SUPPORTS CLINICAL ARCHIVING		- At least 7" (17.7cm) screen, high resolution colored display - Supports Clinical Data Archiving - Accommodates general radiographic examinations as well as long-length imaging - Cassettes cycle times: 2.65 plates per hour for 35cm x 43cm cassettes - DICOM and IHE functionality and connectivity - With barcode reader - CR system includes: - computer system for 2 work stations - 1 for Radiologist - 1 for Radiologic Technologists - 4 viewing station - With laser printer (dry film printing) - Cassette Detector - Casing made of light weight and durable materials (Mg alloy or equivalent) - Gadolinium detectors or equivalent or higher quality - 2 pcs 14" x 17" - 2 pcs 14" x 14" - 2 pcs 10" x 12" - 2 pcs 8" x 10"	2100000	1	unit	18-1120	ZYMED MEDICAL DISTRIBUTORS			Public Bidding