



Republic of the Philippines
Department of Health
OFFICE OF THE SECRETARY

May 7, 2021

DEPARTMENT MEMORANDUM

No. 2021 - 0230

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 : REITERATION OF DEPARTMENT MEMORANDUM NO. 2020- 0458 DATED OCTOBER 12 2020 ENTITLED “SUBMISSION OF 2020 PURCHASE / CONSIGNMENT ORDER AND LIST OF PROCURED / CONSIGNED MEDICINES AND MEDICAL DEVICES AND SUPPLIES”

This refers to the Department Memorandum (DM) No. 2020-0458 dated October 12, 2020 entitled “Submission of 2020 Purchase / Consignment Orders and List of Procured / Consigned Medicines and Medical Devices and Supplies”. The data to be submitted are essential for the computation of the 2021 Medical Devices and Supplies Price Reference Index (MDSPRI).

The stated deadline for the submission of the said data was on **January 24, 2021**. Relative thereto, please be informed that there are several Centers for Health Development (CHDs), DOH retained and Specialty Hospitals and the Ministry of Health – Bangsamoro Autonomous Region in Muslim Mindanao (MOH-BARMM) still yet to comply with the above said DM. Attached herewith is a copy of the list of those ROs and DOH Hospitals.

In this light, may we reiterate the submission of your 2020 procurement data of drugs and medicines on or before **May 28, 2021**. Kindly send a compiled folder of copies of Purchase Orders and matrix list sorted in alphabetical manner to facilitate validation process through any of the following:

- Hard Copy / Courier: 4th floor, Philippine Blood Disease and Transfusion Center, LungCenter Compound, Quezon Avenue, Quezon City
- Soft Copy / Email: for Medical Devices and Supplies
medicaldevices.doh@gmail.com.

For any concerns and inquiries, you may contact Ms. Jesca Joi A. Macalalad, RPh or Mr Jaldrin Ivan M. Bunag, RPh at medicaldevices.doh@gmail.com.

For strict and prompt compliance.

By Authority of the Secretary of Health:

GERARDO V. BAYUGO, MD, MPH, CESO I
Undersecretary of Health
Health Regulation Team

List of Facilities with Pending Submission of Procurement Data

As of 7 May 2021, 33 facilities have yet to submit the 2020 Procurement Data.

NCR	REGION 6
Amang Rodriguez Medical Center	Don Jose S. Monfort Medical Center Extension Hospital
National Children's Hospital	Western Visayas Sanitarium
Philippine Orthopedic Center	REGION 7
Quirino Memorial Medical Center	Eversley Childs Sanitarium
Research Institute For Tropical Medicine	Gov. Celestino Gallares Memorial Hospital
National Kidney & Transplant Institute	St. Anthony Mother and Child Hospital
Dr. Jose N. Rodriguez Memorial Hospital	Vicente Sotto Sr. Memorial Medical Center
San Lorenzo Ruiz Women's Hospital	REGION 8
CAR	Schistosomiasis Control & Research Hospital
Conner District Hospital	REGION 9
Luis Hora Memorial Regional Hospital	Sulu Santarium
DOH CAR OFFICE	Zamboanga Peninsula CHD
Cagayan Valley Medical Center	Davao CHD
REGION 3	REGION 12
Paulino J. Garcia Memorial Research & Medical Center	Cotabato Sanitarium
REGION 4-A	CARAGA REGION
DOH REGION 4-A OFFICE	Adela Serra Ty Memorial Medical Center
REGION 4-B	Caraga Regional Hospital
Culion Sanitarium	ARMM
Ospital ng Palawan	DOH ARMM
REGION 5	
Bicol Medical Center	
Bicol Regional Training and Teaching Hospital	
DOH REGION 5 OFFICE	



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	: DCH Warehouse, Material Management Division, Bldg., 25, San Lazaro Camp., 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	3,800	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 compressed 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 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 631,432.00			
<p>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.</p>					
<p>HOPEFULLY AUTHORIZED REPRESENTATIVE</p>					
<p>CONFORME:</p>					
<p>Signature over printed name of Supplier</p>					
<p>Date</p>					
<p>Funds Available:</p>		<p>ALOSS No. : _____ Amount : _____</p>			



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	Zolmid	24.95	700	17,465.00	Endure Medical, Inc.	Pascual Laboratories	Small Value Procurement	Undelivered	-
Acetylcysteine 200 mg/ml, 25ml	bottle	Hinolac	1,699.50	10	16,995.00	Metro Drug Inc.	Zambon S.p.A.	Consignment	Completed	-
Acetylcysteine, 100 mg.	sachet	Flumacil	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	Flumacil	29.00	1,200	34,800.00	Metro Drug Inc.	Zambon S.p.A.	Public Bidding	Completed	2nd Bid Successful
Cefaroxime 750mg	vial	Zinacore	27.00	4,000	108,000.00	San Pharma	NCPC Hebei Phar	Shopping	Completed	-
Ranitidine 50mg/ 2ml	ampule	Zantridil	7.50	2,300	18,750.00	Generics Medical MPC (GenMed)	China Yanzhou Xier Kang Tai Pharmal 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;

Item No.	Description	Quantity	Unit	Manufacturer	Mode of Procurement
1	Reusable Residual Test Strips (1000's/box)	1,000.00	Box	2018-01-004/DEMA INTERNATIONAL PHARMA CORPORATION	Direct Contracting
2	Per Askey 300 T test Strips (1000's/box)	1,000.00	Box	2018-01-004/DEMA INTERNATIONAL PHARMA CORPORATION	Direct Contracting
3	Aspherion Contact Lens	6.29	25,000 piece	2018-01-004/MEDICAL CENTER TRADING CORPORATION	Public Bidding
4	Torsquet	5.80	500 piece	2018-01-004/MEDICAL CENTER TRADING CORPORATION	Public Bidding
5	Crutch, metal, adjuster, baby, adult	23.83	2,000 piece	2018-01-004/MIDOPLAS PHILIPPINES, INC.	Public Bidding
6	Cylinder RX	2,650.00	100 piece	2018-01-004/MAHAMED PHILIPPINES, INC.	Public Bidding
7	Needles 100's/box	80.00	10 box	2018-01-004/MAHAMED PHILIPPINES, INC.	Public Bidding
8	Gloves 100's/box	307.85	1,000 box	2018-01-004/MAHAMED PHILIPPINES, INC.	Public Bidding

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

Item No.	Description	Quantity	Unit	Manufacturer	Mode of Procurement
BAGUIO GENERAL HOSPITAL					
1	CARDIAC/PATIENT MONITOR	1018300	7 pc.	18-1139 EVERYDAY ENTERPRISE	Public Bidding
2	EKG MACHINE	185000	8 pc.	18-1139 EVERYDAY ENTERPRISE	Public Bidding
3	COMPUTED RADIOGRAPH SYSTEM SUPPORTS CLINICAL ARCHIVING	2100000	1 unit	18-1170 TYMED MEDICAL DISTRIBUTORS	Public Bidding