

Republic of the Philippines Department of Health

OFFICE OF THE SECRETARY

May 7, 2021

DEPARTMENT MEMORANDUM No. 2021 - 0230

TO

DIRECTORS OF **CENTERS MEDICAL** DEVELOPMENT (CHDs), CHIEFS OF CENTERS, HOSPITALS, SANITARIA, EXECUTIVE HOSPITALS. **DIRECTORS SPECIALTY OF 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 medicineson 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

DOH REGION 5 OFFICE

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

REGION 6
Don Jose S. Monfort Medical Center Extension Hospital
Western Visayas Sanitarium
REGION 7
Eversley Childs Sanitarium
Gov. Celestino Gallares Memorial Hospital
St. Anthony Mother and Child Hospital
Vicente Sotto Sr. Memorial Medical Center
REGION 8
Schistosomiasis Control & Research Hospital
REGION 9
Sulu Santarium
Zamboanga Peninsula CHD
Davao CHD
REGION 12
Cotabato Sanitarium
CARAGA REGION
Adela Serra Ty Memorial Medical Center
Caraga Regional Hospital
ARMM
DOH ARMM



Republic of the Philippines Department of Health

OFFICE OF THE SECRETARY

12 October 2020

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No. 2020 - 0458

TO : <u>DIRECTORS OF CENTERS FOR HEALTH DEVELOPMENT</u>

(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

b. PO Date

c. Generic Name of Medicine with Strength

d. Dosage / Form

e. Brand Name

f. Acquisition Cost per unit (as reflected in the PO/CO)

g. Quantity

h. Total Cost

i. Supplier

j. Manufacturer

k. Mode of procurement

1. 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

b. PO Date

c. Facility

d. Device/Equipment

e. Brand

f. Specification

g. Acquisition Cost

h. Quantity

i. Unit

j. PO Number

k. Supplier

1. Manufacturer

m. Mode of Procurement

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 <u>dohdpr@gmail.com</u> for Medical Devices and Supplies <u>medicaldevices.doh@gmail.com</u>.

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:

Health Regulation Team

MARIA ROSARIO SINCH-VERGEIRE MD, MPH, CESO IV OIC – Undersecretary of Health

sample

W. CONTRACT/PURCHASE ORDER



Republic of the Philippines Department of Health FFICE OF THE SECRETARY

PURCHASE ORDER

rocusement of Various Pharmaceuticals, Olyment/Cream and Solutions

Supplier:		Company F	W10-0-24(10)	PONo.:	2010-9-208
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Hern Ho.	Unit of Jasue	ITEM DESCRIPTION	QTY	COST	THUOWA
1	bottle	Ascorbic Acid Oral Name of manifacturer Company F1 Country of origin: Philippines Brand: Generic Strengt: 190mg/5ml Dosage form: Syrup 80ml bottle	3,600	14.40	51,840.00
		Upon delivery the following shall be complect. Shelf life: Drugs must be treat committee with a total shall life of treath [24] months from the date of manufacture of the third date of delivery. Packaging finituations: 80ml bottle, high family boxed, 144 bottles per corrugated carton. Labeling instructions: For each box hottle and corrugated carton.	four acture as from		

DOS CONTONIZED PROCESSMENT MANUAL VOLUME 2 2010

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

			LIST	OF PRO	CURED A	ND CONSIGNED	MEDICINES			
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v.4 Sodium Chloride, 1000 ml	bonte		44.22	16.116	712.649.52	Endure Medical, Inc.	Shanki Noucheng	Public Bidding	Paniol	Ist Bid Successful
0.9% Sodium Chloride 1 liter glass	hottle		110.00	200	22,000.00	Eurn-Med	Euro-Med	Small Value Procurement	Completed	-
0.9% Sodium Chloride, 500ml	bonle		45.00	200	9,000,00	Euro-Med Laboratories	Euro-Med Laboratories	Public Bidding	Completed	2nd Bid Successful
Acemzolamide 250 mg	tublet	Zolmide	24.95	700	17.465.00	Endure Medical, Inc.	Paseual Laboratories	Small Value Procurement	Undelivered	-
Acetylcyr(eine 200 mg/ml, 25ml	bottle	Hinodac	1,499,50	10	16,995.00	Metry Drug Inc.	Zambon S.p.A.	Consignment	Completed	
Acetylcysteine, 100 mg,	sucher	Fluimicil	10,71	500	5,355,00	Metro Drug Inc.	Zamhon S.p.A.	Public Bidding	Completed	2nd Bid Successful
Acetyleysteine, 200 tng	souhet	Plumex	18.70	1,000	18,700.00	Generics Medical MPC (GenMed)	Greater Pharma Co.	Small Value Procurement	Partial	
Acetyleysteine, 600 mg, Efferviscent	tablet	Fluimucil	29.00	1,200	34,800,00	Metro Drug Inc.	Zambon S.p.A.	Public Bidding	Completed	2nd Bid Successful
Celuroxime 750mg	viul	Zinacure	27.00	4,000	108,000,00	San Plagnu	NCPC Hebei Phar	Shopping	Completed	
Runitidine 50mg/ 2ml	եւունոյո	Zantricki	7.50	2,300	18,750.00	Generics Medical MPC (GenMed)	China Yanzhou Xier Kung Tei Pharma'i Cv., Ltd	Public Bidding	Undelivered	Ist Bid Specessful

Prepared By:

Approved By:

Name and Designation

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

Medical Devices and supplies List format sample;

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

	BAGUIC GENERAL HOSPITAL						
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	- Multi-parameter patient monitor - Back up 11-ton rechargeable bettery supports 26 hours of						
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