

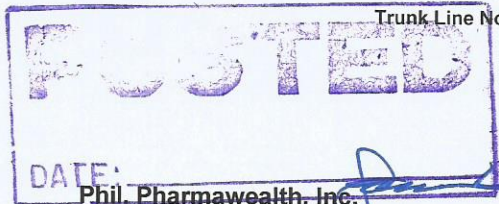


Republika ng Pilipinas
Kagawaran ng Kalusugan
Panlabas na Pagpapaganap
Pampurok ng Tanggapang Pangkalusugan Blg. 6
WESTERN VISAYAS MEDICAL CENTER
Q. Abeto St., Mandurriao, Iloilo City
Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award

Award No.: 2018 - 004 dm

Date: January 30, 2018



Phil. Pharmawealth, Inc.
Thru Rep., Iloilo City

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated 'January 16, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	7,000	amps/vials	Omeprazole Inj.: powder, 40mg vial + 10ml solvent ampul (IV)	28.34	198,380.00
					<u>198,380.00</u>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

Please keep one copy and submit the remaining Six (6) copies to the same office.

Please signify your acceptance of this Notice of Award by signing on the space provided below.

Very truly yours,

JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA
Medical Center Chief II

Conforme: _____
Signature Over Printed Name

Date Received: _____



Republika ng Pilipinas
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WESTERN VISAYAS MEDICAL CENTER
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Trunk Line No.: 321-2841-50 Fax No.: 321-17-97
Notice of Award



Award No.: 003 dm
Date: January 30, 2018

Phil. Pharmawealth, Inc
Thru Rep., Iloilo City

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Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated January 16, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	750	bots	Balance Multiple Maintenance Solution 5% dextrose, 1 L (children and adults) bottle/bag (IV infusion)	42.22	31,665.00
2	1,000	tabs	Prednisone 5 mg tablet	0.63	630.00
3	100	vials	Levofloxacin 5mg/ml solution for IV infusion, 100ml vial	172.33	17,233.00
					<u>49,528.00</u>

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Very truly yours,

JOSEPH DEAN L. NICOLLO, MD, FPSC, FPSGS, MPA
Medical Center Chief II

Conforme: _____
Signature Over Printed Name

Date Received: _____



Republika ng Pilipinas
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WESTERN VISAYAS MEDICAL CENTER
Q. Abeto St., Mandurriao, Iloilo City

Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award

Award No.: 2018 - 007 dm

Date: January 30, 2018



DATE:

Phil. Pharmawealth, Inc.
Thru Rep., Iloilo City

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated January 16, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	399	bottles	Albumin, Human 20% 50ml bottle (IV, IV infusion)	1,889.34	753,846.66
					<u>753,846.66</u>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

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Very truly yours,

JOSEPH DEAN L. NICOLO MD, FPCS, FPSGS, MPA
Medical Center Chief II

Conforme: _____
Signature Over Printed Name

Date Received: _____



Republika ng Pilipinas
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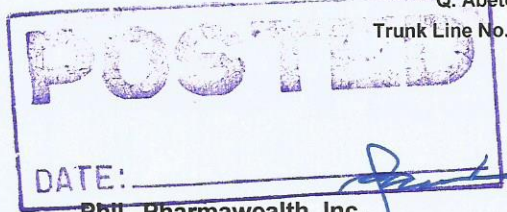
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Q. Abeto St., Mandurriao, Iloilo City

Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award



Phil. Pharmawealth, Inc.

Thru Rep., Iloilo City

Award No.: 2018 - 010 dm

Date: January 30, 2018

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated January 18, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,000	vials	Cefoxitin Inj. 1 g vial (IM,IV) (as sodium salt)	78.22	156,440.00
2	5,000	vials	Ampicillin 1 g vial (IM,IV) (as sodium salt)	13.43	67,150.00
					<u>223,590.00</u>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

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Medical Center Chief II

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Q. Abeto St., Mandurriao, Iloilo City

Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award

POSTED

DATE:

Phil. Pharmawealth, Inc.
Thru Rep., Iloilo City

Award No.: 2018 - 011 dm

Date: January 30, 2018

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated 'January 18, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	9,500	amps	Ketorolac Inj. 30mg/mL, 1mL ampul (IM,IV) (as tromethamol)	17.34	164,730.00
					<u>164,730.00</u>

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Medical Center Chief II

Conforme: _____
Signature Over Printed Name

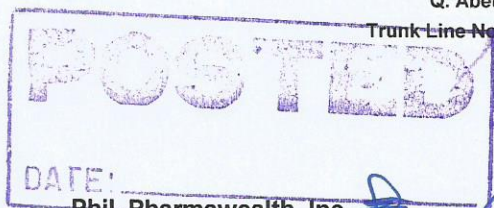
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Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award



Phil. Pharmawealth, Inc.
Thru Rep., Iloilo City

Award No.: 2018 - 013 dm

Date: January 30, 2018

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated January 18, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2,500	vials	Meropenem Inj. 1g powder, vial (IV) (as trihydrate)	154.34	385,850.00
					<u>385,850.00</u>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

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Very truly yours,

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Medical Center Chief II

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Signature Over Printed Name

Date Received: _____



Republika ng Pilipinas
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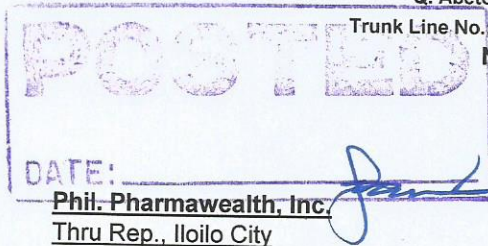
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WESTERN VISAYAS MEDICAL CENTER

Q. Abeto St., Mandurriao, Iloilo City

Trunk Line No.: 321-2841-50 Fax No.: 321-17-97

Notice of Award



Award No.: 2018 - 018 dm

Date: January 30, 2018

Sir/Madam:

Please be informed that in connection with our invitation for Price Quotation on Small Value Procurement dated 'January 17, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Ten (10) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	tubes	Mupirocin Ointment:2%, 15 g tube	133.32	66,660.00
2	10,000	amps	Tramadol Inj.: 50mg/mL, 1 mL ampul (IM,IV,SC) (as hydrochloride)	7.78	77,800.00
3	4,000	vials	Oxacillin Inj.: 500 mg vial (IM,IV) (as sodium salt)	18.72	74,880.00
4	2,000	vials	Ciprofloxacin Inj. 2mg/mL, 100 mL vial (IV infusion) (as lactate)	24.34	48,680.00
					<u>268,020.00</u>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

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JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA
Medical Center Chief II

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Signature Over Printed Name

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