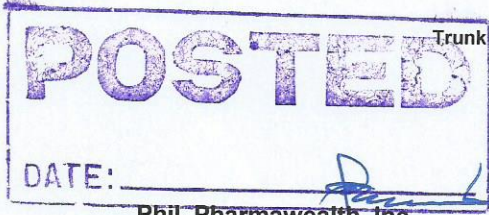




Republika ng Pilipinas
Kagawaran ng Kalusugan
Panlabas na Pagpapaganap
Pampurok ng Tanggapang Pangkalusugan Blg. 6
WESTERN VISAYAS MEDICAL CENTER
Q. Abeto St., Mandurriao, Iloilo City
Trunk Line No.: 321-2841-50 Fax No.: 321-17-97
Notice of Award



Award No.: 2018 - 027 dm
Date: February 13, 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 'February 8, 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	Meropenem Inj. 500mg powder, vial (IV) (as trihydrate)	74.33	148,660.00
2	2,000	bots	Mannitol Inj 20%, 500ml bottle (IV)	94.44	188,880.00
3	3,000	bots	5% Dextrose in 0.3% Sodium Chloride Inj. 500ml bottle/bag (IV infusion)	41.23	123,690.00
					<u>461,230.00</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
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 - 029 dm
Date: February 13, 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 February 8, 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	5,000	amps	Clindamycin 150mg/mL, 4mL ampul (IM,IV) (as phosphate)	63.22	316,100.00
2	2,000	vials	Ceftazidime Inj. 1 g vial (IM,IV) (as sodium salt)	32.87	65,740.00
3	20,000	nebs	Ipratropium+Salbutamol Resp. Soln. (for nebulization) 500 mcg Ipratropium (as bromide anhydrous) +2.5 mg Salbutamol (as base) x 2.5mL (unit dose)	10.11	202,200.00
					<u>584,040.00</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
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 - 030 dm

Date: February 13, 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 'February 8, 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	tabs	Clonidine 75mcg tablet (as hydrochloride)	6.11	12,220.00
2	1,500	vials	Amikacin Inj. 250mg/ml, 2ml vial (IM,IV) (as sulfate)	24.33	36,495.00
3	3,000	vials	Penicillin G Crystalline (benzylpenicillin) Inj.: 1,000,000 units vial (IM,IV) (as sodium salt)	5.34	16,020.00
4	6,000	vials	Potassium Inj.: 2 mEq/mL, 20mL vial (IV infusion)	21.34	128,040.00
5	40	vials	Fluconazole inj 2 mg/mL, 100mL vial (IV infusion)	139.88	5,595.20
6	200	amps	Iron Sucrose 20mg/ml, 5ml ampule	128.33	25,666.00
7	4,000	amps	Lidocaine Inj. 2%, 5 mL ampul (as hydrochloride)	8.11	32,440.00
					256,476.20

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: _____