REPUBLIC OF THE PHILIPPINES **Philippine Health Insurance Corporation** Philhealth Regional Office VI, Gaisano City Mall Luna St., Iloilo City

PURCHASE ORDER

Supplier:

MEDICUS PHILIPPINES, INC.

Address:

RV Bernardo Avenue, San Rafael Mandurriao

Iloilo City

Tel./Fax: 501-3808/09255577937 Supplier Registered with:

PhilHealth

P.O. No:

Date:

November 13, 2020

Terms of Payment: Mode of Procurement: 30 calendar days **NP-Small Value**

PR No.

0165-2020

Tel./Fax:	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1	lot	CONDUCT OF DRUG TESTING ACTIVITY FOR PRO VI PERSONNEL		
	358	Pax	Drug Screening for the following subtances:	220.00	78,760.00
			1. Metamphetamine		
			2. Tetrahydrocannabinol		
			See attached Technical Specifications		
			Delivery Period: upon receipt of Purchase Order until November 27, 2020		
				TOTAL	78,760.00

Terms and Conditions:

- 1. The Agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- 2. If the date of receipt of this Purchase Order/P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail.
- 3. Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. All item(s) shall be delivered and accepted by the Procurement Section at 3rd Floor Gaisano City Mall Luna St., La Paz Iloilo City.
- 4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- 5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.
- 6. Payment shall be made in full subject to corresponding government taxes within thirty (30) calendar days upon receipt of Billing Statement and other relevant documents.
- 7. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of Philhealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No Philhealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.

Very truly yours,

Certified Budget Available: Funds available in the amount of: \$78,760-	APPROVED:
JOENEL A. AMPARO Fiscal Controller II Within the C.O.B. Expense Code: Budget: Remarks:	ATTY: VALERIE ANNE H. HOLLERO Attorney VI / Regional Vice President - PRO VI
CONFORME: (PHAGN B. DE LEDN MEDICUS PHILIPPINES, INC. Signature over Printed Name and Absition of Authorized Representative	Received copy of P.O. on:



Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office VI

PhilHealth Regional Office VI
Gaisano City Capital – Iloilo, Luna St., La Paz, Iloilo City
Tel No. (033) 501-9160 to 62
www.philhealth.gov.ph



RESOLUTION NO. 2020DJG-108

BAC RESOLUTION FOR THE CONDUCT OF 1 LOT DRUG TESTING ACTIVITY FOR PRO VI PERSONNEL THROUGH NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT

WHEREAS, on November 11, 2020, the BAC, thru its Secretariat, Purchase Request (PR) No. 0165-2020 with an Approved Budget for the Contract (ABC) of One Hundred Seventy-Nine Thousand Pesos (P 179,00.00) for the conduct of 1 Lot Drug Testing Activity for PRO VI personnel through Negotiated Procurement – Small Value Procurement;

WHEREAS, the allotment for the CY 2020 Mandatory Drug Testing was issued thru BRO VI-20-572-34 amounting to One Hundred Seventy-Nine Thousand Pesos (P 179,000.00);

WHEREAS, BAC Resolution No. 2020DJG-083 was issued to grant and recommend the request of the end-user to change the procurement modality from Public Bidding to Negotiated Procurement – Small Value Procurement and was duly approved by the Regional Vice-President (HoPE);

WHEREAS, attached to the PR are the 1.) Annual Procurement Plan (APP)-HO; 2.) Approved Technical Specification; and 3.) Approved PPMP Amendment Form;

WHEREAS, Section 53.9 of the IRR of RA 9184 on Small Value Procurement allows the purchase of goods that do not fall under Shopping and where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR, in which case P1,000,000.00;

WHEREAS, the PhilGEPS website cannot be accessed as well as the PhilGEPS alternative posting tool, thus, the Request for Quotation (RFQ) was posted in the PhilHealth website and the PhilHealth Bulletin Board at the 2nd Floor of PhilHealth Regional Office from November 6-10, 2020 in compliance to 8.b.iii of the 2016 Revised Implementing Rules and Regulations - ANNEX H;

WHEREAS, three (3) suppliers responded to the Request for Quotation namely: Medicus Philippines Inc; Drugcheck Philippines Inc; and Stat Lab Inc.;

WHEREAS, MEDICUS PHILIPPINES INC is the Lowest Calculated Responsive Bidder per GSU recommendation in the Abstract of Quotation;

WHEREAS, the winning bidder was able to comply with the submission of mandatory requirements such as a valid Mayor's Permit; Certificate of PhilGEPS Registration (Platinum Membership), valid until March 9, 2021; Omnibus Sworn Statement; and Certificate of Good Payment Standing (CGPS) covering the period November 2019 – October 2020 as proof of Latest PhilHealth Contributions;

WHEREAS, the BAC found the Recommendation of the Admin-GSU to be with merit, thus unanimously ruling to accept said recommendation;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a. To approve the recommendation of the Admin-GSU on the conduct of 1 Lot Drug Testing Activity for PRO VI personnel through Negotiated Procurement –Small Value Procurement with Purchase Request No. 0165-2020; and
- b. To recommend to the Regional Vice President (HoPE) the approval of the award of contract to MEDICUS PHILIPPINES INC as the Lowest Calculated Responsive Bidder



GSU- Ophil Replthofficial Coteamphilhealth actioncenter@philhealth.gov.ph

By: 4:37 pm

RESOLVED at the PhilHealth Conference Room, this 12th day of November 2020, Gaisano City Mall, Luna St., La Paz, Iloilo City, Philippines.

ATTY. DENNIS J. GUEVARA

BAC Chairperson

JANET A. MONTEVERDE
Vice-Chairperson

OWEN S. MAGALONA
Member

DR. GENALINE C. AGUIRRE

DINAMP. GELVEZON
Member

Approved Disapproved

ATTY. VALERIE ANNE H. HOLLERO MAN Attorney VI/Regional Vice-President, PRO VI