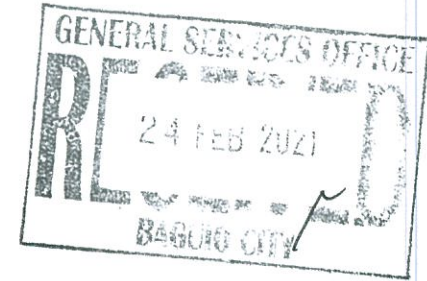


Republic of the Philippines
BIDS AND AWARDS COMMITTEE
 (Goods and Services)
 Baguio City



Abstract of Bid or quotation under Circular Proposal No. **SVP 79, Project ID: 25237** opened on **Feb 19, 2021** and date prepared **Feb 11, 2021**

Item	QTY	Unit	Description	ABC ITEM	ABC Total	STERITEX MEDICAL SYSTEM			ST. MARK AND IRA PHRMA & GENERAL MERCHANDISE		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Hypertensive MEDicine c/o HSO	53,000.00	53,000.00	14,235.00			50,100.00		
	1000	tablet	Atorvastatin - 40 mg Tablet	15.00	15,000.00	3.50	3,500.00	brelvastin	14.00	14,000.00	
	1900	tablet	Clonidine - 75 mcg Tablet (as Hydrochloride)	20.00	38,000.00	5.65	10,735.00	catamed	19.00	36,100.00	
			<p>Purpose: For 2021 1st semester hypertensive medicine supplies c/o HSO. Note: 1. Medicines to be delivered should be atleast 12-18 months before expiration from the date of delivery. 2. The supplier shall provide a RETURN POLICY (e.g. to replace the medicines atleast three (3) months before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery. 4. Copy of Certificate of Distributorship/Authority to Sell Product if applicable. 5. Copy of License To Operate (LTO) 6. Copy of Purchase Order (PO)</p> <p>Bidders STERITEX MEDICAL SYSTEM ST. MARK AND IRA PHRMA & GENERAL MERCHANDISE</p>								
						Passed			Passed		

Item
1 Lot

Awarded to:

STERITEX MEDICAL SYSTEM

ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson

MR. EUGENE D. BUYUCAN
 City General Services Officer
 & BAC Vice Chair Person

ATTY. KHENAN G. DIWAS
 Assistant City Environment and Parks Management Officer
 & BAC Member

DR. BILARDO B. BESTED
 D.V.N, Assistant City Veterinarian
 & BAC Member

ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member

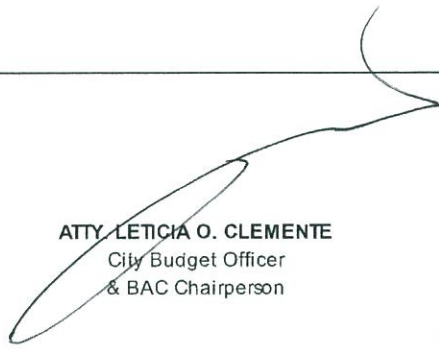
Dr. Rowena P. Galpo
 City Health Officer
 & Enduser

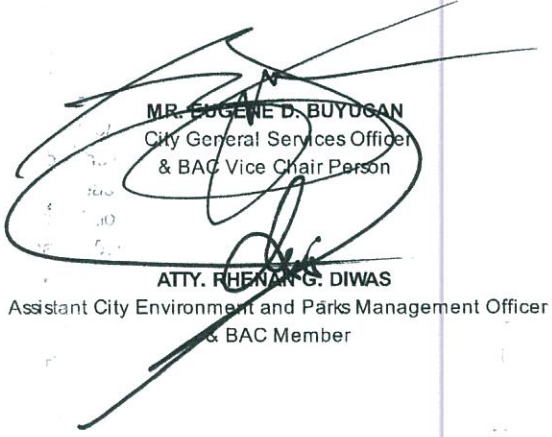
Atty. RICHARD G. DAYAG
 OIC City Legal Officer
 & BAC Member

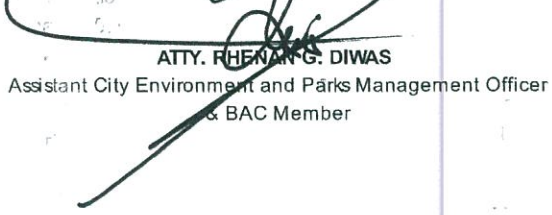
Handwritten notes:
 OS 1st lot
 Atty. Diwas

Item	QTY	Unit	Description	ABC ITEM	ABC Total	BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE			LOYOSEN'S ENTERPRISES		
						Unit Cost	Amount	Remarks	Unit Cost	Amount	Remarks
1	1	Lot	Hypertensive Medicine c/o HSO	53,000.00	53,000.00	0.00			49,200.00		
	1000	tablet	Atorvastatin - 40 mg Tablet	15.00	15,000.00	0.00	0.00		15.00	15,000.00	brelvastin
	1900	tablet	Clonidine - 75 mcg Tablet (as Hydrochloride)	20.00	38,000.00	0.00	0.00		18.00	34,200.00	catamed/dmli
			<p>Purpose: For 2021 1st semester hypertensive medicine supplies c/o HSO. Note: 1. Medicines to be delivered should be atleast 12-18 months before expiration from the date of delivery. 2. The supplier shall provide a RETURN POLICY (e.g. to replace the medicines atleast three (3) months before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery. 4. Copy of Certificate of Distributorship/Authority to Sell Product if applicable. 5. Copy of License To Operate (LTO) 6. Copy of Purchase Order (PO)</p> <p>Bidders BLESSED ST. JOHN PHARMACEUTICAL GENERAL MERCHANDISE LOYOSEN'S ENTERPRISES</p>								
						Failed			Passed		

Item
1 Lot
Awarded to:
STERITEX MEDICAL SYSTEM

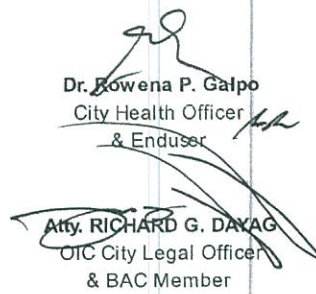

ATTY. LETICIA O. CLEMENTE
 City Budget Officer
 & BAC Chairperson



MR. EUGENE D. BUYUGAN
 City General Services Officer
 & BAC Vice Chair Person


ATTY. RHENAN G. DIWAS
 Assistant City Environment and Parks Management Officer
 & BAC Member


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 (D.V.N.) Assistant City Veterinarian
 & BAC Member


ATTY. ALTHEA ROSANNA V. ALBERTO
 Executive Assistant IV
 & BAC Member


Dr. Rowena P. Galpo
 City Health Officer
 & Enduser



Atty. RICHARD G. DAYAG
 OIC City Legal Officer
 & BAC Member

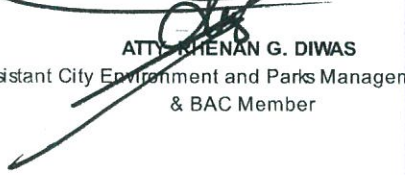
Item	QTY	Unit	Description	ABC ITEM	ABC Total	MLG PHARMACEUTICAL TRADING		
						Unit Cost	Amount	Remarks
1	1	Lot	Hypertensive MEdicine c/o HSO	53,000.00	53,000.00	0.00		
	1000	tablet	Atorvastatin - 40 mg Tablet	15.00	15,000.00	0.00	0.00	
	1900	tablet	Clonidine - 75 mcg Tablet (as Hydrochloride)	20.00	38,000.00	0.00	0.00	
			<p>Purpose: For 2021 1st semester hypertensive medicine supplies c/o HSO. Note: 1. Medicines to be delivered should be atleast 12-18 months before expiration from the date of delivery. 2. The supplier shall provide a RETURN POLICY (e.g. to replace the medicines atleast three (3) months before expiration date. 3. Provide complete Certificate of Product Registration (CPR) upon delivery. 4. Copy of Certificate of Distributorship/Authority to Sell Product if applicable. 5. Copy of License To Operate (LTO) 6. Copy of Purchase Order (PO)</p> <p>Bidders MLG PHARMACEUTICAL TRADING</p>					
						Failed		


Item
1 Lot


Awarded to:
STERITEX MEDICAL SYSTEM



ATTY. LETICIA O. CLEMENTE
City Budget Officer
& BAC Chairperson

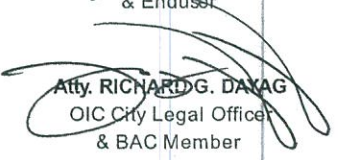

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