

## Resolution Declaring LCRB and Recommending Approval

**WHEREAS**, the City Government of Naga advertised and posted the Invitation to Bid of the **Supply and Delivery of Medicines and Medical Supplies (OLLI), Contract Reference Number: 2022-031**, in the City Government of Naga website ([www.naga.gov.ph](http://www.naga.gov.ph)), the PhilGEPS and at conspicuous place at the premises of the City Government of Naga continuously for 7 days from October 4 to 11, 2022;

**WHEREAS**, in response to the said advertisement, six (6) bidders purchased bid documents;

**WHEREAS**, said six (6) bids were submitted on October 24, 2022 and all passed the preliminary examination of bids;

**WHEREAS**, the bid proposals for the following items were found to be substantially complying:


Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
<b>MEDICINES</b>						
5	1,000	tablets	Aluminum/Magnesium 200mg/100mg	4,000.00	750.00	81.25
7	3,000	tablets	Amlodipine 5mg tab	3,000.00	930.00	69.00
16	3,000	tablets	Ascorbic Acid 500mg	2,700.00	1,830.00	32.22
19	3,000	tablets	Atorvastatin 40mg	13,500.00	8,940.00	33.78
22	1,000	tablets	Betahistine 16mg	9,000.00	1,200.00	86.67
24	144	bottles	Butamirate Citrate syr 60ml.	15,840.00	15,696.00	0.91
28	1,000	capsules	Celecoxib 200mg	4,500.00	1,920.00	57.33
29	5,000	tablets	Cetirizine 10mg	15,000.00	2,250.00	85.00
45	2,000	capsules	Clindamycin 300mg cap	14,000.00	9,420.00	32.71
51	500	tablets	Colchicine 500mcg	7,000.00	700.00	90.00
63	10	vials	Dobutamine 250mg/20ml vial	2,350.00	2,200.00	6.38
78	2,000	tablets	Febuxostat 40mg	50,000.00	30,000.00	40.00
83	100	amp	Furosemide 10mg/ml	1,500.00	1,200.00	20.00
110	1,000	tablets	Metoclopramide 10mg	2,500.00	950.00	62.00
111	1,000	tablets	Metoprolol 50mg tab	3,000.00	800.00	73.33
118	288	bottles	Multivitamins (drops)	5,760.00	5,184.00	10.00
126	1,000	sachets	ORS	4,890.00	3,350.00	31.49
131	120	bottles	Paracetamol susp 250mg	2,400.00	2,142.00	10.75
147	2,000	nebules	Salbutamol nebule	39,500.00	15,000.00	62.03
151	30	bottles	Sterile water 1000ml	2,850.00	2,850.00	0.00
160	500	tablets	Trimitazidine 35mg	3,250.00	2,000.00	38.46
<b>MEDICAL SUPPLIES</b>						
35	750	pieces	IV Cannula/IV Catheter G24 50/box	10,500.00	10,500.00	0.00
<b>TOTAL AMOUNT OF BID</b>				<b>217,040.00</b>	<b>119,812.00</b>	<b>44.80</b>


**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

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

- a) To declare **ESCADA MEDICAL SUPPLY** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Medicines and Medical Supplies, Contract Reference Number: 2022-031**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

**RESOLVED**, this 7th day of November, 2022.

  
**ALEXANDER N. CANING**  
BAC Chairperson

  
**REUEL M. OLIVER**  
Vice-Chairman

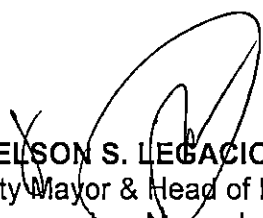
  
**MC GYVER GERARD S. ORBINA**  
Member

**FRANCISCO M. MENDOZA**  
Member

**CESAR R. MAGISTRADO**  
Member

  
**ARTHUR F. ABONAL**  
Member

  
**PAUL JOHN F. BARROSA**  
Member

  
**NELSON S. LEGACION**  
City Mayor & Head of Procuring Entity  
Approved on November 7, 2022.



# CONTRACT AGREEMENT

NOV 29 2022

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Escada Medical Supply of Magnolia St., Happy Homes Classica, Gogon, Legazpi City, Albay (hereinafter called "the Supplier") of the other part;

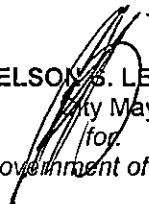
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Medicines and Medical Supplies (OLLI) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Hundred Nineteen Thousand Eight Hundred Twelve (P 119,812.00) Pesos (hereinafter called "the Contract Price").

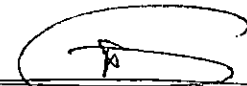
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;
 

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.
3. In consideration for the sum of One Hundred Nineteen Thousand Eight Hundred Twelve (P 119,812.00) Pesos or such other sums as may be ascertained, Escada Medical Supply agrees to Supply and Deliver the Medicines and Medical Supplies in accordance with his/her/its Bid.
4. The City Government of Naga agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


  
**NELSON S. LEGACION**  
 City Mayor  
 for  
 City Government of Naga

  
**JANATTE A. TENOSO**  
 Authorized Representative  
 for  
 Escada Medical Supply

Acknowledgment NOV 29 2022

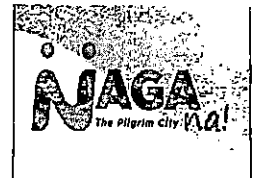
SUBSCRIBED AND SWORN to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her \_\_\_\_\_ [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. \_\_\_\_\_ issued on \_\_\_\_\_ at \_\_\_\_\_

Witness my hand and seal this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

  
**ARIL ROMERO S. LARO**  
 NOTARY PUBLIC  
 PANGANISAN DRIVE, NAGA CITY, CAM. SUR PHIL.  
 TOLL NO. 27681; TIN: 124-381434-000; MCLE V1000-44



Republic of the Philippines  
**CITY OF NAGA**  
 J. Miranda Ave., Concepcion Pequeña, Naga City 4400  
**BIDS AND AWARDS COMMITTEE (BAC)**



**NOTICE TO PROCEED**

December 1, 2022

**Ms. JANATTE A. TEÑOSO**  
 Authorized Representative  
**ESCADA MEDICAL SUPPLY**  
 Magnolia St. Happy Homes Classica  
 Gogon, Legazpi City, Albay

Dear **Madam**:

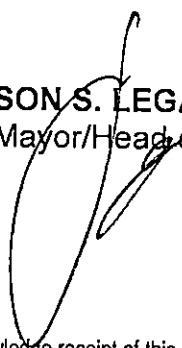
The attached Contract Agreement having been approved, notice is hereby given to **ESCADA MEDICAL SUPPLY** that work may commence on the **Supply and Delivery of Medicines and Medical Supplies (OLLI)**, **Contract Reference Number: 2022-031**, effective one (1) calendar day after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the City Government of Naga.

Very truly yours,

**NELSON S. LEGACION**  
 City Mayor/Head of Procuring Entity



I acknowledge receipt of this Notice on 12-15-22

Name of the Representative of the Bidder: MARK MORE

Authorized Signature: 