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), 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:

				Approved		%
ltem				Budget for	Bid Amount	Variance
No.	Qty.	Unit	Item	the Contract	(As Read)	from
,				(ABC)	·	ABC
			MEDICINES			
1	1,000	sachets	Acetylcysteine 200mg	22,000.00	10,500.00	52.27
2	1,000	sachets	Acetylcysteine 600mg	25,000.00	13,200.00	47.20
9	288	bottles	Amoxicillin 125mg/5ml sus.	5,184.00	5,178.24_	0.11
10	288	bottles	Amoxicillin 100mg/ml drops	4,809.60	4,682.88	2.63
11	1,000	capsules	Amoxicillin 500mg	4,000.00	1,900.00	52.50
12	1,000	capsules	Amoxicillin 250mg	2,000.00	1,450.00	27.50
13	144	bottles	Amoxicillin 125mg/5ml sus.	2,793.60	2,628.00	5.93
14	288	bottles	Ascorbic Acid 100mg/5ml syr.	7,200.00	4,573.44	36.48
15	288	bottles	Assorbia Asid 100mg/ml oral		4,392.00	4.57
17	1,000	tablets	Aspirin 80mg tab	2,000.00	750.00	62.50
21	200	amp	Bacillus Clausii 5ml	9,000.00	4,600.00	48.89
23	1,000	tablets	Butamirate Citrate 500mg tab	14,000.00	7,200.00	48.57
25	1,000	tablets	Calcium Carbonate 500mg	600.00	570.00	5.00
26	288	bottles	Carbocisteine 100mg/5ml drops	32,256.00	6,336.00	80.36
27	288	bottles	Carbocisteine 100mg/5ml syr. 60ml	Carbocisteine 100mg/5ml syr. 11 232 00 5 47		51.28
30	288	bottles	Cetirizine 5mg/5ml	8,352.00	6,912.00	17.24
31	288	bottles	Cetirizine 2.5ml drops	8,352.00	7,488.00	10.34
32	288	bottles	Cefalexin 125mg/5ml sus.	8,640.00	6,819.84	21.07
37	288	bottles	Cefuroxime 125mg/5ml sus.	27,360.00	26,784.00	2.11
38	100	vials	Ceftriaxone 1g for injection 15,000.00		2,480.00	83.47
39	300	amp	Cefuroxime 750mg/ml vial	5,967.00	5,382.00	9.80
42	10	amp	Citicoline 250mg/ml amp.	2,550.00	657.00	74.24
44	1,000	tablets	Clarithromycin 500mg tab	15,000.00	13,000.00	13.33
48	288	bottles	Clovacillin 125ma/5ml for such		5,587.20	35.33
49	1,000	tablets	Co-amoxiclav 625mg	15,000.00	9,860.00	34.27
53	50	vials	D50W 50mg/vial	3,750.00	2,800.00	25.33
54	500	tablets	Dextromethorphan 10mg tab	1,500.00	450.00	70.00

55	288	bottles	Dextromethorphan 10mg syr	5,760.00	E 241 60	0.00	
35	200	Diphenhydramine 12 5mg/5ml		5,241.60	9.00		
56	288	bottles	Diphermydramme 12.5mg/5mi	4,564.80	4,550.40	0.32	
57	1,000	capsules	phenhydramine 50mg 690.00		670.00	2.00	
58	300			9,900.00	7,800.00	2.90	
59		amp tablets	Diphenhydramine 50mg/ml (amp)			21.21	
	1,000		Dictorenac 50mg (tab)	3,000.00	850.00	71.67	
60	288	syr	Dicycloverine 10mg/5ml	5,040.00	4,893.12	2.91	
	500	tablets			2,495.00	50.10	
62	10	amp	Digoxin 0.5mg/ampule		2,600.00	13.33	
77	100	amp			2,800.00	11.95	
79 81	2,000	capsules			39,400.00	59.38	
82	288	tablets bottles	Ferrous sulfate 325mg tab.	2,780.00	1,600.00	42.45	
84	50		Ferrous sulfate 150mg/5ml	5,400.00	5,256.00	2.67	
86	100	amp	Furosemide 20mg/2ml ampule	1,800.00	425.00	76.39	
		tubes	Gentamycin Optalmic/otic drp	10,000.00	8,800.00	12.00	
87	100	vials	Hydrocortisone 100mg	4,500.00	3,400.00	24.44	
88	200	vials	Hydrocortisone 250mg/vial	23,200.00	17,600.00	24.14	
90	100	amp	Hyoscine Butylbromide 20mg/ml	2,134.00	2,020.00	5.34	
91	20	bottles	Irrigating solution 1000ml	2,000.00	1,660.00	17.00	
93	500	tablets	Isosorbide Dinitrate 5mg tab	6,500.00	840.00	87.08	
96	144	bottles	Lactulose 60ml 3.35g/5ml syrup	19,440.00	<u>14,</u> 544.00	25.19	
97	500	tablets	Levocetirizine 5mg	3,250.00	1,950.00	40.00	
98	500	tablets	Levofloxacin 500mg	4,875.00	3,600.00	26.15	
103	288	bottles	Mebendazole 100mg/5ml syrup	6,048.00	5,817.60	3.81	
104	1,000	capsules	Mefenamic acid 250mg	1,000.00	840.00	16.00	
106	3,000	capsules	Mefenamic acid.500mg	3,750.00	2,640.00	29.60	
108	500	tablets	Methyldopa 250mg	15,500.00	3,500.00	77.42	
109	1,000	tablets	Metformin 500mg tab 2,000.00		900.00	55.00	
112	432	bottles	Metoclopromide 5mg/5ml syr	11,232.00	9,158.40	18.46	
114	288	bottles	Metronidazole 125mg/5ml sus	5,472.00	5,212.80	4.74	
115	1,000	tablets	Metronidazole 500mg	1,090.00	980.00	10.09	
116	1,000	tablets	Montelukast 4mg	12,000.00	3,200.00	73.33	
119	2,000	capsules	Multivitamins cap	4,500.00	1,560.00	65.33	
120	288	bottles	Multivitamins syr	4,896.00	4,798.08	2.00	
121	500	tubes	Mupirocin 20mg/g ointment	47,500,00	35,000.00	26.32	
122	10	amp	Nicardipine 1mg/ml	1,350.00	1,200.00	11.11	
123	800	capsules	Nifedipine 5mg	1,480.00	1,440.00	2.70	
125	100	vials	Omeprazole 40mg vials	6,600.00	3,600.00	45.45	
130	120	bottles	Paracetamol syrp. 125mg	2,130.00	2,025.60	4.90	
132	288	hattles	Phenylpropanolamine 125mg/5ml				
132	200	bottles	syrp 60ml	5,760.00	4,896.00	15.00	
133	20	omn	Paracetamol 300mg/ampule (IV	000.00			
133	20	amp	preparation)	900.00	360.00	60.00	
124	200	h - 411	Phenylpropanolamine 6.25mg/ml				
134	288	bottles	drp	3,611.52	3,608.64	0.08	
405	0.000		Paracetamol+Phenylpropanolami				
135	3,000	tablets	ne 500mg	6,000.00	5,580.00	7.00	
136	1,000	tablets	Paracetamol+tramadol	4,000.00	3,200.00	20.00	
139	100	bottles	Plain PNSS 1L/bottle	5,994.00	5,994.00	0.00	
141	10	vials	Potassium Chloride 40mEq/vial		580.00		
142	500	tablets	Prednisone 5mg 1,000.00		390.00	10.77	
143	144	bottles	Prednisone 10mg/5ml sus.	12,957.12		61.00	
145	1,000	tablets	Rosuvastatin 10mg	28,000.00	10,368.00	19.98	
			Salbutamol+Ipra 200mcg/1mg per		11,000.00	60.71	
146	2,000	nebules	ml	40,000.00	28,400.00	29.00	
			<u> </u>		l		

vater 100ml vater 50ml ycin drops lol+paracetamol 37.5 lol 50mg/capsule IEDICAL SUPPLIES	9,500.00 2,580.00 1,882.50 12,000.00 2,000.00 2,000.00	8,800.00 1,800.00 1,740.00 11,600.00 1,600.00	7.37 30.23 7.57 3.33	
vater 50ml ycin drops lol+paracetamol 37.5 lol 50mg/capsule IEDICAL SUPPLIES	1,882.50 12,000.00 2,000.00	1,740.00 11,600.00	7.57 3.33	
ycin drops lol+paracetamol 37.5 lol 50mg/capsule IEDICAL SUPPLIES	12,000.00 2,000.00	11,600.00	3.33	
ol+paracetamol 37.5 ol 50mg/capsule IEDICAL SUPPLIES	2,000.00			
37.5 lol 50mg/capsule IEDICAL SUPPLIES		1,600.00	65 - 5	
lol 50mg/capsule IEDICAL SUPPLIES	2,000,00		20.00	
IEDICAL SUPPLIES		1,250.00	37.50	
able face mask	19,600.00	13,600.00	30.61	
able Gloves non-sterile	65,000,00	26,000.00		
	00,000.00 20,000.00			
	65,000.00	26,000.00	60.00	
able Syringe 10cc with	2,800.00	1,740.00	37.86	
able Syringe 3cc with	3,500.00	1,980.00	43.43	
able Syringe 5cc with	1,750.00	1,200.00	31.43	
	3,000.00	2,750.00	8.33	
	3,500.00	2,400.00	31.43	
	2,000.00	750.00	62.50	
	2,000.00	750.00	62.50	
	2,000.00	750.00	62.50	
	2,000.00	650.00	67.50	
	2,000.00	650.00	67.50	
	3,500.00	2,250.00	35.71	
		1,800.00	10.00	
IV Cannula/IV Catheter G18 7,800.00		5,940.00	23.85	
nula/IV Catheter G20 7,800.00 5,940		5,940.00	23.85	
	7,800.00	7,800.00 5,940.00		
	10,500.00	7,425.00	29.29	
	10,500.00	10,500.00 9,000.00		
ubricant 100ml	5,370.00	5,100.00	5.03	
, , ,	20,990.00	20,800.00	0.91	
	11,980.00	7,200.00	39.90	
	11,980.00	7,200.00	39.90	
	11,000.00	9,000.00	18.18	
	3,000.00	'	10.00	
	3,000.00	2,700.00	10.00	
	5,100.00	3,300.00	35.29	
	15,750.00	9,750.00	38.10	
			10.82	
	• • • • • • • • • • • • • • • • • • • 	 	13.69	
			13.69	
	 	 	60.00	
	• •		22.22	
	100/box sable Gloves non-sterile im) 100/box sable Syringe 10cc with g-21 sable Syringe 3cc with g-23 sable Syringe 5cc with g-23 Thermometer sable Syringe 1cc with g-25 be 7mm be 7.5mm be 5mm be 3.5mm be 3.5mm meter Strips sissors Medium nnula/IV Catheter G18	100/box 3,000.00 65,000.	100/box 3able Gloves non-sterile 3,000.00 26,0	

			TOTAL AMOUNT OF BID	1,201,154.58	768,901.84	35.99_
88	40	gallons	Sodium Hydrochloride Disinfectant solution	18,000.00	8,800.00	51.11
87	200	pieces		4,000.00		10.20
			Vacutainer Tube (Red)	4,000.00	990.00	75.25
86	200	pieces	Vacutainer Tube (Purple)	4,000.00	990.00	75.25
85	5	pieces	Tweezers canister stainless (Big)	1,750.00	1,750.00	
			(5)	4 750 00	4 750 00	0.00

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 PHYSIOTEC DRUG CO. 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

MC GYVER GERARD S. ORBINA Member REVER M. OLIVER

FRANCISCO M. MENDOZA
Member

FLORENCIO T. MONGOSO, JR.

Member

ARTHUR'F. ABONAL

Member

PAUL JOHN F. BARROSA

Member

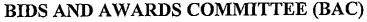
NELSON S. LEGACION

City Mayor & Head of Procuring Entity Approved on November 7, 2022.



Republic of the Philippines CITY OF NAGA

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





NOTICE OF AWARD

November 11, 2022

Ms. IRENE GRACE G. VOLANTE
Authorized Representative
PHYSIOTEC DRUG CO.
41-C Patio Gimenez, Panganiban Drive
Naga City

Dear Madam:

We are happy to notify you that your Bid dated October 24, 2022 for execution of the Supply and Delivery of Medicines and Medical Supplies (OLLI), Contract Reference Number: 2022-031, for the Contract Price of equivalent to SEVEN HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED ONE & 84/100 (Php 768,901.84) PESOS, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instructions to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

NELSON S. LEGACION

City Mayor/Head of Procuring Entity

Conforme:

THEY WALK YOUANTE

Date: 11 14 22



THIS AGREEMENT made the	day o 7 _Z_N		between the City Go	
Naga City, Philippines (hereinafter	called "the Entit	y") of the one	part and Physiotec Dru	ig Co. of 41-C Patio
Gimenez, Panganiban Drive, Naga	City (hereinafte	er called "the S	Supplier") of the other pa	ırt;

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 Seven Hundred Sixty Eight Thousand Nine Hundred One & 84/100 (Php 768,901.84) Pesos (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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.
- In consideration for the sum of Seven Hundred Sixty Eight Thousand Nine Hundred One & 84/100 (Php 768,901.84) Pesos or such other sums as may be ascertained, Physiotec Drug Co. 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 LEGACION

On Mayor

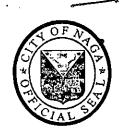
I for:

City Government of Naga

IRENE GRACE G. VOLANTE
Authorized Representative
for:
Physiotec Drug Co.

Acknowledgment

		2 2 NOV	20 22 `
	SUBSCRIBED AND SWORN to before	e me this day of	, 20 at
	NASA CITY , Philippines. Affiant/s is/ar	e personally known to me and w	as/were identified by me /
	through competent evidence of identity as defin	ied in the 2004 Rules on Notarial	I Practice (A.M. No. 92,8-13-
	SC). Affiant/s exhibited to me his/her	[insert type of gov	ernment ideptification
	used], with his/her photograph and signature ap	opearing thereon, with no	and his/her@ommunity
	Tax Certificate No issued on	at	<u>CARLO</u> C. VILTANUEVA JI
	. #	a a Wall com	NOTARY PUBLIC
	42 Witness my hand and seal this	day of 2 2 NUV 2077 , 20	Commission is at it this present
OC No	- 		ROLL OF ATTY AND 5709



Republic of the Philippines CITY OF NAGA

J. Miranda Ave., Concepcion Pequeña, Naga City 4400





NOTICE TO PROCEED

November 22, 2022

Ms. IRENE GRACE G. VOLANTE
Authorized Representative
PHYSIOTEC DRUG CO.
41-C Patio Gimenez, Panganiban Drive

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to PHYSIOTEC DRUG CO. 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
City Mayor/Head of Procuring Entity
l acknowledge receipt of this Notice on
Name of the Representative of the Bidder: \\\N\K\\\Unau\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Authorized Signature: