

## 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:

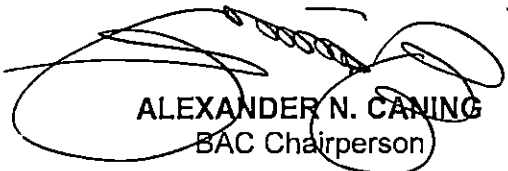
Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
<b>MEDICINES</b>						
33	288	bottles	Cefalexin 125mg/5ml sus.	5,601.60	5,466.24	2.42
34	288	bottles	Cefixime 100mg/5ml sus	31,680.00	29,952.00	5.45
36	288	bottles	Cefixime 20mg/ml drops	38,592.00	35,337.60	8.43
40	1,000	tablets	Ciprofloxacin 500mg	1,670.00	1,670.00	0.00
41	500	tablets	Citicoline 500mg	12,500.00	9,740.00	22.08
46	1,000	tablets	Clonidine 75mg	4,700.00	4,610.00	1.91
47	2,000	capsules	Cloxacillin 500mg	5,400.00	4,760.00	11.85
92	500	tablets	Isosorbide Mononitrate	7,500.00	7,500.00	0.00
99	500	capsules	Loperamide	2,000.00	945.00	52.75
128	288	bottles	Paracetamol 100mg/ml drops	3,211.20	3,211.20	0.00
129	2,500	tablets	Paracetamol 500mg	7,500.00	2,450.00	67.33
159	1,000	capsules	Tranexamic Acid 500mg	4,500.00	4,180.00	7.11
<b>MEDICAL SUPPLIES</b>						
26	10	pieces	Feeding tube G4	1,500.00	1,240.00	17.33
27	10	pieces	Feeding tube G9	1,500.00	1,240.00	17.33
30	25	pieces	Infusion set	2,500.00	2,000.00	20.00
45	10	pieces	Mayo scissor (Large)	3,650.00	2,750.00	24.66
51	50	pieces	O2 nasal Cannula Adult with mask	1,150.00	1,100.00	4.35
52	50	pieces	O2 nasal cannula Pedia with mask	1,150.00	1,100.00	4.35
69	5	boxes	Suture Plain 3/0 cutting	1,750.00	1,675.00	4.29
<b>TOTAL AMOUNT OF BID</b>				<b>138,054.80</b>	<b>120,927.04</b>	<b>12.41</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 **JRACS PHARMACEUTICAL DISTRIBUTOR** 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

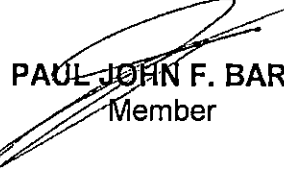
  
**REUEL M. OLIVER**  
Vice-Chairman

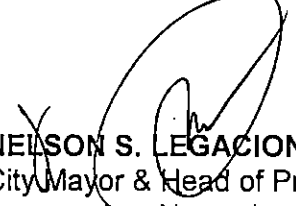
  
**MC GYVER GERARD S. ORBINA**  
Member

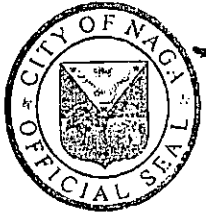
**FRANCISCO M. MENDOZA**  
Member

**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.



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



## NOTICE OF AWARD

November 11, 2022

**Ms. ROSELLA F. CARBONELL**  
Proprietor  
**JRACS PHARMACEUTICAL DISTRIBUTOR**  
Door 2 Lahom Building, J. Miranda Avenue  
Bgy. Concepcion Pequeña, Naga City

Dear **Madam**:

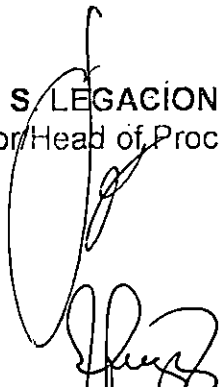
We are happy to notify you that your Bid dated **October 24, 2022** for execution of the **Supply and Delivery of Medicines and Medical Supplies (OLLI)**, **Contract Reference Number: 2022-031**, for the Contract Price of equivalent to **ONE HUNDRED TWENTY THOUSAND NINE HUNDRED TWENTY SEVEN & 04/100 (P 120,927.04) 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:

  
**ROSELLA F. CARBONELL**  
(054) 2051388 / 09489057420  
JRACS PHARMACEUTICALS DIST.

Date: NOV. 14, 2022

# CONTRACT AGREEMENT

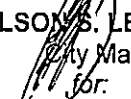
THIS AGREEMENT made the 21<sup>st</sup> day of NOVEMBER, 2022 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Jracs Pharmaceutical Distributor of Door 2 Lahom Building, J. Miranda Avenue, Bgy. Concepcion Pequeña, Naga City (hereinafter called "the Supplier") of the other part;

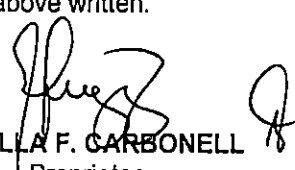
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Medicines and Medical Supplies (OLLI) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Hundred Twenty Thousand Nine Hundred Twenty Seven & 04/100 (P 120,927.04) 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 Twenty Thousand Nine Hundred Twenty Seven & 04/100 (P 120,927.04) Pesos or such other sums as may be ascertained, Jracs Pharmaceutical Distributor 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

  
ROSELLA F. CARBONELL  
Proprietor  
for:  
Jracs Pharmaceutical Distributor

## Acknowledgment

SUBSCRIBED AND SWORN to before me this \_\_\_ day of \_\_\_\_\_, 20\_\_ at \_\_\_\_\_, Philippines. Affiant/s is/are personally 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 TIN CARD [insert type of government ID used], with his/her photograph and signature appearing thereon, with no. 907-111-1111 and 11111111111111111111 Tax Certificate No. 05275103 issued on Jan. 6, 2022 at Naga City **NAGA CITY, CAM. SUR**

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

**ATTY. FLORENCIO ROSALES**  
NOTARY PUBLIC  
ROLL No. 29805/MCLE No. NI-0022200  
COMM. No. 27-24. UNTIL DEC. 31, 2022



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



**NOTICE TO PROCEED**

November 22, 2022

**Ms. ROSELLA F. CARBONELL**  
 Proprietor  
**JRACS PHARMACEUTICAL DISTRIBUTOR**  
 Door 2 Lahom Building, J. Miranda Avenue  
 Bgy. Concepcion Pequeña, Naga City

Dear **Madam:**

The attached Contract Agreement having been approved, notice is hereby given to **JRACS PHARMACEUTICAL DISTRIBUTOR** that work may commence on the **Supply and Delivery of Medicines and Medical Supplies**, **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 Nov. 22, 2022  
 Name of the Representative of the Bidder: ROSELLA F. CARBONELL  
 (054) 2155388 / 09489057428  
 Authorized Signature: JRACS PHARMACEUTICALS DIST.