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:

item No.	Qty.	Unit	ltem	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Varianc e from ABC
			MEDICAL SUPPLIES			
2	30	gallons	Isopropyl Alcohol 70% Sanitizing Solution	25,860.00	6,900.00	73.32
4	3	pieces	Ambu Bag PVC (Adult)	3,600.00	2,917.20	18.97
5	3	pieces	Ambu Bag PVC (Pedia/Child)	3,600.00	2,917.20	18.97
9	30	rolls	Cotton roll (400grams)	6,300.00	4,657.50	26.07
19	50	pieces	Elastic Bandage 4x4	2,150.00	1,282.50	40.35
20	30	pieces	Elastic Bandage 6x6 .	1,500.00	1,174.50	21.70
_28	5	units	Glucometer (Heavy-Duty)	6,000.00	5,700.00	5.00
39	30	pieces	Medicine cup small	1,050.00	120.00	88.57
49	100	pieces	O2 nasal cannula Adult	2,300.00	1,755.00	23.70
50	20	pieces -	O2 nasal cannula Newborn	440.00	425.00	3.41
54	5	units	Oxygen regulator	8,500.00	5,644.80	33.59
56	5	gallons	Hydrogen Peroxide	3,000.00	1,540.00	48.67
64	50	pieces	Medical Plaster Strips Adhesive	7,500.00	3,375.00	55.00
73	5	pieces	Stylet FR 10	2,420.00	562.50	76.76
74	5	pieces	Stylet FR 12	2,420.00	562.50	76.76
75	5	pieces	Stylet FR 6	2,420.00	562.50	76.76
84	50	pieces	Tourniquet	1,500.00	460.35	69.31
			TOTAL AMOUNT OF BID	80,560.00	40,556.55	49.66

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:

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

RESOLVED, this 7th day of November, 2022.

ALEXANDER N. CANII BAC Chairperson

REUEL M. OLIVER ∕∕/ice-Chairman

MC GYVER GERARD S. ORBÍNA

Member

FRANCISCO M. MENDOZA

Member

FLORENCIO T. MONGOSO, JR.

Member

ARTHUR/F. ABONAL

PAUL JOHN F. BARROSA Member

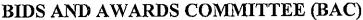
NELSON S. LEGACION City Mayor & Head of Procuring Entity

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. MAYLYN P. CUAREZ
Authorized Representative
BIOMERJS TRADING CORPORATION
Block 12, Lot 71 King St., Regency Town Homes
Sampaloc II, Dasmariñas City, Cavite

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 FORTY THOUSAND FIVE HUNDRED FIFTY SIX & 55/100 (Php 40,556.55) 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:

Date: _

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THIS AGREEMENT made the 22nd day of NOVENCEK, 20 22 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Biomeris Trading Corporation of Block 12, Lot 71 King St., Regency Town Homes, Sampaloc II, Dasmariñas City, Cavite (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 Forty Thousand Five Hundred Fifty Six & 55/100 (P 40,556.55) 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.
- 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 Forty Thousand Five Hundred Fifty Six & 55/100 (P 40,556.55)
 Pesos or such other sums as may be ascertained, Biomerjs Trading Corporation 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

Sty Mayor

for

City Government of Naga

MAYLYN P. CVAREZ
Authorized Representative

Biomerjs Trading Corporation

UM ID CRN OIL - 898 62676

<u>Acknowledgment</u>	Il alla
SUBSCRIBED AND SWORN to before me this day of 2 2 NOV 2002	27 . 20 at
through competent evidence of identity as defined in the 2004 Rules on Notarial Pr	were identified by me
SC). Affiant/s exhibited to me his/her	actice (A:M: No. 02-8-13- ment identification card
used], with his/her photograph and signature appearing thereon, with his her photograph and signature appearing thereon, with his her photograph and signature appearing the s	and his/her Community
JOC Tax Certificate No. issued on issued on at	1377 2a, Province of Cayney
Witness my hand and seal this 2 2 day of 2022 IBP No. 20	e e in

7th MCLE EVENT



Republic of the Philippines CITY OF NAGA

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





NOTICE TO PROCEED

November 23, 2022

Ms. MAYLYN P. CUAREZ
Authorized Representative
BIOMERJS TRADING CORPORATION
Block 12, Lot 71 King St., Regency Town Homes
Sampaloc II, Dasmariñas City, Cavite

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to BIOMERJS TRADING CORPORATION 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

l acknowledge receipt of this Notice on DEC. 2, 2022

Name of the Representative of the Bidder: DERUME ANTRON PARTY

Authorized Signature: