

## 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 Medical Supplies (NCH), Contract Reference Number: 2022-033**, 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, three (3) bidders purchased bid documents;

**WHEREAS**, said three (3) 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
1	100	pcs	Abdominal Binder	20,000.00	13,800.00	31.00
2	30	pcs	Armsling Small	6,000.00	1,620.00	73.00
3	30	pcs	Armsling Medium	6,000.00	1,620.00	73.00
4	30	pcs	Armsling Large	6,000.00	1,620.00	73.00
5	50	pcs	Asepto Syringe	2,500.00	1,850.00	26.00
6	36	pcs	Chromic 3/0 Cutting	12,600.00	1,008.00	92.00
7	60	pcs	Chromic 2/0 Double Arm	21,000.00	1,896.00	90.97
8	50	pcs	Chromic 1/0 Round	17,500.00	1,580.00	90.97
10	100	roll	Cotton 400g	20,000.00	12,900.00	35.50
11	300	pcs	Cotton Applicator	900.00	630.00	30.00
12	500	bxs	Clean Gloves Powder free, latex-type	400,000.00	132,500.00	66.88
15	50	pcs	Elastic Bandage 6X5	6,250.00	1,950.00	68.80
21	20	pcs	Foley Cathter F18	600.00	560.00	6.67
24	100	roll	Absorbent Gauze Roll (24x28)	89,000.00	89,000.00	0.00
29	500	pcs	IV Cannula G.26	15,000.00	6,000.00	60.00
30	1000	pcs	IV Cannula G.24	30,000.00	10,740.00	64.20
31	1000	pcs	IV Cannula G.22	30,000.00	10,740.00	64.20
32	1000	pcs	IV Cannula G.20	30,000.00	10,740.00	64.20
33	1000	pcs	IV Cannula G.18	30,000.00	10,740.00	64.20
35	1000	pcs	Macroset	50,000.00	12,880.00	74.24
36	50	boxes	Hypoallergenic paper tape	27,000.00	17,500.00	35.19
38	200	PCS	Nasal Oxygen Cannula (pedia)	3,448.00	3,436.00	0.35
39	150	pcs	Nebulizer Kit Adult	15,000.00	6,990.00	53.40
40	150	pcs	Nebulizer Kit Pedia	15,000.00	6,990.00	53.40
47	60	pcs	Polygactin 3/0 Cutting	18,000.00	13,500.00	25.00
48	20	pcs	Plaster of Paris 6X5y 12/box	6,000.00	2,800.00	53.33
49	500	pcs	Soluset	115,000.00	54,500.00	52.61

51	50	gal	Sterilizing + Disinfectant Solution	10,000.00	9,950.00	0.50
52	200	pcs	Sterile Water for Injection 100ml/bottle	70,000.00	13,600.00	80.57
56	100	bx	Sterile Gloves Size 6.5	90,000.00	88,700.00	1.44
58	100	bx	Sterile Gloves Size 7.5	90,000.00	88,700.00	1.44
59	100	bx	Sterile Gloves Size 8.0	90,000.00	90,000.00	0.00
60	50	pcs	Transparent Adhesive Waterproof Film 15x10cmx10cmx0.5cm	20,000.00	19,300.00	3.50
62	150	pcs	Urine Bag	15,000.00	3,750.00	75.00
<b>TOTAL AMOUNT OF BID</b>				<b>1,377,798.00</b>	<b>744,090.00</b>	<b>45.99</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 **PHYSIOTEC DRUG CO.** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Medical Supplies, Contract Reference Number: 2022-033**, 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

**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  
**BIDS AND AWARDS COMMITTEE (BAC)**



## NOTICE OF AWARD

November 14, 2022

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

Dear **Madam**:

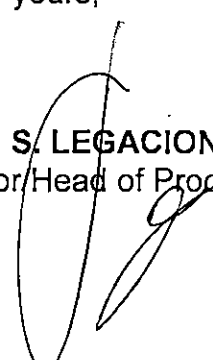
We are happy to notify you that your Bid dated **October 24, 2022** for execution of the **Supply and Delivery of Medical Supplies (NCH)**, Contract Reference Number: **2022-033**, for the Contract Price of equivalent to **SEVEN HUNDRED FORTY FOUR THOUSAND NINETY (Php 744,090.00) PESOS**, as corrected 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:

  
IRENE GRACE VOLANTE

Date: NOV. 18, 2022

# CONTRACT AGREEMENT

23 NOV 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 Physiotec Drug Co. of 41-C Patio Gimenez, Panganiban Drive, 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 Medical Supplies (NCH)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Hundred Forty Four Thousand Ninety (Php 744,090.00) 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 **Seven Hundred Forty Four Thousand Ninety (Php 744,090.00) Pesos** or such other sums as may be ascertained, Physiotec Drug Co. agrees to Supply and Deliver the 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.

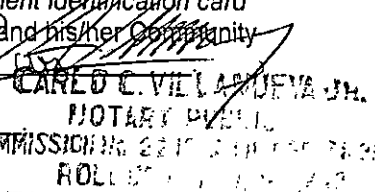
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
NELSON S. LEGACION  
City Mayor  
for  
City Government of Naga

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

### Acknowledgment

SUBSCRIBED AND SWORN to before me this 23 NOV 2022, 20\_\_\_\_ at NAGA CITY, Philippines. Affiant/s is/are personally known to me and was/were identified by me W/valid 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 VOTES ID [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. 11041200 and his/her Community Tax Certificate No. 331917 issued on 1/10/17 at NAGA

Witness my hand and seal this \_\_\_\_\_ day of 23 NOV 2022, 20\_\_\_\_  
  
CARLOS C. VILLANUEVA, JR.  
NOTARY PUBLIC  
COMMISSION NO. 2217-2019 EXP. 08-2023  
ROLL NO. 11-2019  
MOLE/COMPLI



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



**NOTICE TO PROCEED**

November 23, 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 Medical Supplies (NCH), Contract Reference Number: 2022-033**, 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 11-25-22

Name of the Representative of the Bidder: CHRISTIAN TIMMOB

Authorized Signature: [Signature]

NOTICE TO PROCEED  
 BIDS AND AWARDS COMMITTEE (BAC)  
 J. Miranda Ave., Concepcion Pequeña, Naga City 4400