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 (NCH), Contract Reference Number: 2022-044, 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 December 9 to 16, 2022;

WHEREAS, in response to the said advertisement, only one prospective bidder purchased bid documents;

WHEREAS, said bidder its bid on January 3, 2023 and passed the preliminary examination of bid;

WHEREAS, the bid proposal found to be substantially complying:

Item No.	Qty.	Unit	ltem	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
3	3,000	cap	Amoxicillin 500mg (as trihydrate)	18,000.00	6,150.00	65.83
6	10,000	cap	Celecoxib 200mg	190,000.00	22,000.00	88.42
7	5,000	tab.	Cetirizine 10mg (as hydrochloride)	22,500.00	2,700.00	88.00
9	100	amp.	Clindamycin 150mg/ml (as phosphate) 2ml (IM,IV)	19,800.00	11,100.00	. 43.94
11	3,000	cap	Cloxacillin 500mg (as sodium)	33,000.00	15,300.00	53.64
13	10	amp.	Digoxin 250mcg/ml 2ml (IM,IV)	3,100.00	2,780.00	10.32
14	300	amp.	Diphenhydramine 50mg/ml 1ml (as hydrochloride) (IM,IV)	29,400.00	7,707.00	73.79
16	500	tab.	Domperidone 10mg	7,500.00	545.00	92.73
17	10,000	tab.	Ferrous Salt (equiv. to 60mg elemental iron)	25,000.00	8,900.00	64.40
18	250	amp.	Furosemide 10mg/ml, 2ml (IM, IV)	5,000.00	1,972.50	60.55
20	100	amp.	Gentamicin 40mg/ml 2ml (as sulfate) (IM, IV)	1,488.00	1,200.00	19.35
22	500	tab.	Hyoscine 10mg (as N-Butylbromide)	3,100.00	2,100.00	32.26
23	100	amp.	Hyoscine 20mg/ml 1ml (IM, IV, SC) (as N-Butylbromide)	3,500.00	1,650.00	52.86
24	1,000	tab.	Isosorbide Dinitrate 5mg (Sublingual)	9,810.00	9,000.00	8.26
25	100	amp.	Ketorolac 30mg/ml (as tromethamol) (IM, IV)	2,500.00	2;485.00	0.60
26	288	btl	Lactulose 3.33g/5ml 120ml syr	60,480.00	57,024.00	5.71
27	288	btl	Lagundi Leaf (Vitex negundo L.) 300mg/5ml 60ml syr	34,560.00	11,376.00	67.08
29	10,000	tab.	Losartan (as potassium salt) 50mg	90,000.00	14,600.00	83.78
31	5,000	tab.	Mefenamic Acid 500mg	20,000.00	4,100.00	79.50
33	100	amp.	Metoclopramide (as hydrochloride) 5mg/ml 2ml (IM,IV)	3,000.00	650.00	78.33
35	40	amp.	Norepinephrine (Noradrenaline)(as bitartrate) 1mg/ml 2ml (IV)	8,400.00	5,976.40	28.85
37	100	amp.	Paracetamol 150mg/ml, 2ml	2,600.00	1,350.00	48.08

39	10	amp.	Phenytoin 50mg/ml, 2ml (as sodium)	6,500.00	5,450.00	16.15
40	500	amp.	Phytomenadione (vitamin K) 10mg/ml (IM,IV,SC)	22,945.00	10,500.00	54.24
41	3,000	neb	Salbutamol (as sulfate) 2mg/ml	33,000.00	31,200.00	5.45
42	288	btl	Salbutamol (as sulfate) 2mg/5ml 60ml syr	12,096.00	5,904.00	51.19
44	30	amp.	Vitamin 100mg B1 + 100mg B12 + 1mg B6 per ml, 3ml	1,050.00	420.00	60.00
45	72	btl	5% Dextrose in Water (D5W 500ml)	6,645.60	6,336.00	4.66
46	100	vì	Dextrose (Glucose) 500mg/ml (50%) 50ml (D5050)	11,400.00	6,500.00	42.98
47	120	btl	0.9% Sodium Chloride (PNSS 500ml)	14,400.00	6,960.00	51.67
48	120	btl	0.9% Sodium Chloride (PNSS 1L)	10,200.00	7,440.00	27.06
_			TOTAL AMOUNT OF BID	710,974.60	271,375.90	61.83

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 PHYSIOTEC DRUG CO. as the Bidder with the Lowest Calculated and a) Responsive Bid for the Supply and Delivery of Medicines, Contract Reference Number: 2022-044, and,
- To recommend for approval by the City Mayor of the City Government the foregoing b) findings.

RESOLVED, this 13th day of January, 2023.

KANDER N. BANING BAC Chairperson

MC GYVER GERARD S. ORBÍNA

Member

UEL M. OLIVER

vice-Chairman

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 January 13, 2023.



Republic of the Philippines

CITY OF NAGA

J. Miranda Ave., Concepcion Pequaña, Maga City 4400

BIDS AND AWARDS COMMITTEE (BAC)



NOTICE OF POST-QUALIFICATION

January 13, 2023

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

Dear Madam:

This has reference to the procurement for the Supply and Delivery of Medicines for use of NCH patients and R-LED, Project/Contract Reference Number: 2022-044, which was conducted last January 3, 2023.

Upon careful verification, validation and ascertainment of all your statements made and the legal, technical and financial documents submitted as the bidder with the Lowest Calculated Bid (LCB), please be informed that you have passed all the criteria for post-qualification, and, you are hereby declared as the bidder with the Lowest Calculated and Responsive Bid (LCRB) and recommended for award.

Very truly yours,

ALEXANDER N. CANING

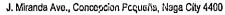
BAC Chairperson

Received by the Bidder: Ay

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Republic of the Millippines CITY OF かんおん





BIDS AND AWARDS COMMITTEE (BAC)

NOTICE OF AWARD

January 16, 2023

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 January 3, 2023 for execution of the Supply and Delivery of Medicines for use of NCH patients and R-LED, Project/Contract Reference Number: 2022-044, for the Contract Price of equivalent to TWO HUNDRED SEVENTY ONE THOUSAND THREE HUNDRED SEVENTY FIVE & 90/100 (Php 271,375.90) 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 Mayo//Head of Procuring Entity

Conforme:

THAT MALE VOLANTE

Date: 1/20/23

THIS AGREEMENT made the 24h day of LANUKY, 20 28 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 Medicines (NCH) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Seventy One Thousand Three Hundred Seventy Five & 90/100 (Php 271,375.90) 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 Two Hundred Seventy One Thousand Three Hundred Seventy
 Five & 90/100 (Php 271,375.90) Pesos or such other sums as may be ascertained, Physiotec
 Drug Co. agrees to Supply and Deliver the Medicines 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
Mayor
For:

City Government of Naga

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

Acknowledgment

ħΙΑ	SUBSCRIBED AND SWORN to before me this 2 day JAN 2023 , 20 at Philippines. Affiant/s is/are personally known to me and was/were identified by me	
, NA	Philippines. Affiant/s is/are personally known to me and was/were identified by me)
tial	tough competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8	-13-
SC	C). Affiant/s exhibited to me his/her <u> </u>	ard
üs	sed], with his/her photograph and signature appearing thereon, with האביל של "and הוֹצֹאוֹם" Commu	nity
	ax Certificate No. 24800 issued on 1/12/13	-
	<u> </u>	
	Witness my hand and seal this A JANUARIAN ARLO C. WALLO C.	
	NOTARY ROYLIC	
	COMMISSION NO. 22-18 UNTIL DEC. 31, 2023	



Republic of the Philippines CITY OF NAGA







NOTICE TO PROCEED

January 25, 2023

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 (NCH), Project/Contract Reference Number: 2022-044, 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

Name of the Representative of the Bidder: MANU USTRIC MISTOR

Authorized Signature: