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 (for Naga City Hospital and Emergency Medical Services), Contract Reference Number: 2023-008, 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 February 14 to 21, 2023;

WHEREAS, in response to the said advertisement, five (5) bidders purchased bid documents;

WHEREAS, said five (5) bids were submitted on March 6, 2023 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)	% Variance from ABC
47	505	btl	0.9% Sodium Chloride 1 L IV Inf (Pnss)	42,925.00	32,825.00	23.53
49	85	btl	0.9% Sodium Chloride 500 MI (IV Inf):	10,200.00	5,525.00	45.83
51	90	bti	5% Dextrose In 0.3 % Sodium Chloride 500 MI (IV Inf) Inj. (D5 0.3 NaCl)	6,750.00	5,850.00	13.33
52	60	btl	5% Dextrose In 0.9 % Sodium Chloride 1 L (IV Inf) : Inj. (D5 Nss 1 L)	5,400.00	3,900.00	27.78
53	120	bti	5% Dextrose In Lactated Ringer's 500ml Bot (IV Inf): Inj. (D5Ir:500ml)	10,200.00	7,800.00	23.53
54	25	btl	5% Dextrose In Lactated Ringer's 1 L Bot (IV Inf) : Inj.	1,775.00	1,625.00	8.45
55	500	btl	5% Dextrose In Lactated Ringer's 1 L Bot (IV Inf): Inj. (D5Ir 1I)	42,500.00	32,500.00	23.53
57	24	btl	5% Dextrose In Water 1 L : Inj.	2,040.00	1,560.00	23.53
58	25	btl	5% Dextrose In Water 250 MI Bot (IV Inf and As which for IV Medications) : Inj.	2,375.00	2,375.00	0.00
59	60	btl	5% Dextrose In Water 500 MI Bot: Inj.	5,538.00	3,900.00	29.58
60	25	btl	5% Dextrose In Water 500 MI Bot (IV Inf and as which for IV Medications) : Inj.	2,307.50	1,625.00	29.58
76	48	btl	Lactated Ringer's Solution (Ringer's Lactate) 1 L (IV Inf): Inj. (PIr 1I)	3,408.00	3,120.00	8.45
79	84	btl	Mannitol 20% 500cc	13,020.00	12,919.20	0.77
124	50	vial	Magnesium Sulfate (As Heptahydrate) 250mg/MI (25%), 20ml	1,100.00	1,050.00	4.55
	1		TOTAL AMOUNT OF BID	149,538.50	116,574.20	22.04

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 EURO-MED LABORATORIES PHIL., INC. as the Bidder with the a) Lowest Calculated and Responsive Bid for the Supply and Delivery of Medicines (for Naga City Hospital and Emergency Medical Services), Contract Reference Number: 2023-008, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 24th day of March, 2023.

ALEXANDER N. ØÁNING

BAC Chairperson

REUEL M. OLIVER Vice-Chairman

MC GYVER GERARD S. ORSINA

Member

FRANCISCO M. MENDOZA

Member

ELMER S. BALDEMORÓ

Member

ABØŃAL

PAUL JOHN F. BARROSA

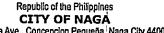
Member

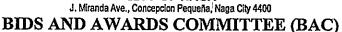
NELSON S. LÉGACION

City Mayor & Head of Procuring Entity

Approved on March 24, 2023.









NOTICE OF AWARD

March 30, 2023

Ms. HAZEL C. MORALES
Authorized Representative
EURO-MED LABORATORIES PHIL., INC.
1000 PPL Bldg., United Nations Avenue
Manila

Dear Madam:

We are happy to notify you that your Bid dated March 6, 2023 for execution of the Supply and Delivery of Medicines (for Naga City Hospital and Emergency Medical Services), Contract Reference Number: 2023-008, for the Contract Price of equivalent to ONE HUNDRED SIXTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR & 20/100 (Php 116,574.20) 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,

ONTRACT AGREEMENT

THIS AGREEMENT made the	dayay _f	_ between the City Government of Na	ıga,
Naga City, Philippines (hereinafter	called "the Entity") of the one pa	art and Euro-Med Laboratories Phil.,	Inc. of
1000 PPL Bldg., United Nations Av	venue, Mānila (hereinafter called	i "the Supplier") of the other part;	

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Medicines (for Naga City Hospital and Emergency Medical Services), Project/ Contract Reference Number: 2023-008 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Hundred Sixteen Thousand Five Hundred Seventy Four & 20/100 (Php 116,574.20) 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.
- 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
 - 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 Sixteen Thousand Five Hundred Seventy Four & 20/100 (Php 116,574.20) Pesos or such other sums as may be ascertained, Euro-Med Laboratories Phil., Inc. 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.

NELSONS. LEGACION

City Government of Naga

/lavor

∦ HAZEL C. MORALES

Authorized Representative

Euro-Med Laboratories Phil., Inc.

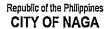
Acknowledgment MAY 0 2 2023

SUBSCRIBED AND SWORN to before		
, Philippines. Affiant/s is/a	are personatly known to me and was/were identified by me	
through competent evidence of identity as defi	ined in the 2004 Rules on Notatial Exertice (A.M. No. 02-8-13-	
SC). Affiant/s exhibited to me his/her	[insert type of government sentification card	
tused, with his/her photograph and signature a	appearing thereon, with no hard hards he working unity	
Tax Certificate No. issued on	at Nabau Bublic	
CIC	V A 2022 DANGANIBAN DRIVE NAGA CITY, CAMI, SUR, PHILIPPIP	ψ E
Witness my hand and seal this	day of 2023, PANGANTBAN 2012000, 27481: TIN 124-391-434:	
Vac.	(BP T.R. NO. 1204.11/08/22 PTR NO. 7671799, 01/05/23	
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MCLEND VIDUISA,
COMM. SERIAL NO. 23-10. UNTIL DECEMBER 31, 2024





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





NOTICE TO PROCEED

May 2, 2023

Ms. HAZEL C. MORALES
Authorized Representative
EURO-MED LABORATORIES PHIL., INC.
1000 PPL Bldg., United Nations Avenue
Manila

Dear Madam:

The attached Contract Agreement having been approved, notice is hereby given to EURO-MED LABORATORIES PHIL., INC. that work may commence on the Supply and Delivery of Medicines (for Naga City Hospital and Emergency Medical Services), Contract Reference Number: 2023-008, 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,
\mathcal{L}
NELSON S. LEGACION
City Mayor/Head of Procuring Entity
l acknowledge receipt of this Notice on
Name of the Representative of the Bioger: Change was On Sur & - Det Church
Authorized Signature: