

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	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	15	amp	100 Mg B1+ 100 Mg B6 + 1 Mg B12 / 3 MI (IV) : Inj	525.00	257.70	50.91
3	5	amp	Aminophylline (Theophylline Ethylenediamine) 25mg/MI 10 MI IV: Inj Amp	225.00	93.05	58.64
8	10	amp	Calcium Gluconate 10%, 10 MI (IV): Inj	1,640.00	795.00	51.52
10	125	amp	Clindamycin 150mg/2ml IV; Inj	24,750.00	13,375.00	45.96
11	75	amp	Dexamethasone 4 Mg/MI Vial; Inj Amp	5,175.00	1,275.00	75.36
13	15	amp	Diclofenac Sodium 25mg/3ml IV; Inj Amp	202.65	190.35	6.07
14	5	amp	Digoxin 250mcg/2ml IV; Inj Amp	1,550.00	1,300.00	16.13
15	75	amp	Diphenhydramine 50 Mg/MI IV; Inj Amp	7,350.00	1,542.75	79.01
18	25	amp	Epinephrine 1mg/MI Amp for injection	2,000.00	600.00	70.00
21	5	amp	Hydralazine 20mg/MI Amp for Inj	1,160.00	122.50	89.44
22	125	amp	Hyoscine Butylbromide 20mg/MI Amp/IV; Inj	4,375.00	1,856.25	57.57
25	150	amp	Ketorolac 30mg/MI, Amp; Inj	3,750.00	3,435.00	8.40
27	75	amp	Metoclopramide 5mg/2ml Amp (Im,IV); Inj	2,250.00	487.50	78.33
32	50	amp	Nicardipine 1mg/MI 10ml Amp (IV) (As Hcl)	33,000.00	6,800.00	79.39
35	100	amp	Oxytocin 10iu/MI, Amp (Im,IV)	24,190.00	1,217.00	94.97
36	300	amp	Paracetamol 150mg/1ml 2ml Amp : Inj	7,800.00	2,580.00	66.92

38	150	amp	Phytomenadione (Phytonadione, Vit K1) 10mg/MI Amp (Im,IV,Sc) (As Aqueous Coll. Soln w/ Benzyl Alcohol) : Inj	6,883.50	2,475.00	64.04
40	5	amp	Ranitidine 25mg/2ml Amp / VI (Im,IV,IV Inf) (As Hydrochloride): Inj	118.90	75.00	36.92
43	500	amp	Tetanus Toxoid 0.5 MI Amp (Im) : Inj	40,000.00	32,000.00	20.00
44	50	amp	Tramadol 50mg/2ml Amp (Im,IV,Sc) (As Hcl) : Inj	4,750.00	1,975.00	58.42
45	150	amp	Tranexamic Acid 100mg/5ml Amp (Im,IV) : Inj	19,500.00	3,600.00	81.54
48	140	btl	0.9% Sodium Chloride 1l (Irrigating Solution)	11,900.00	9,730.00	18.24
50	72	btl	225 Mg Aluminum Hydroxide 200 Mg Magnesium Hydroxide / 5 MI, 120 MI : Oral	3,088.80	2,477.52	19.79
62	108	btl	Amoxicillin Trihydrate 250mg/MI Powder for suspension; 60ml	9,720.00	2,952.72	69.62
* 63	72	btl	Ascorbic Acid 100mg/MI Syrup	5,184.00	1,386.00	73.26
64	72	btl	Cefalexin Monohydrate 250 Mg/MI Powder for suspension	2,736.00	2,396.16	12.42
65	72	btl	Cefixime 100mg/MI Granules for suspension; 60 MI	12,006.00	8,784.00	26.84
66	36	btl	Cefixime 20mg/MI Granules for drops; 10 MI	6,912.00	3,888.00	43.75
67	36	btl	Cefuroxime Axetil 125mg/MI Granules for suspension	7,560.00	3,973.68	47.44
68	36	btl	Cefuroxime Axetil 250 Mg/MI Granules for suspension	7,560.00	4,428.00	41.43
69	72	btl	Cetirizine 2.5mg/MI Drops; 15 MI	5,040.00	1,514.88	69.94
70	72	btl	Cetirizine 5mg/MI Syrup 60 MI	7,056.00	2,040.48	71.08
71	144	btl	Cloxacillin 250mg/MI Powder for suspension; 60ml	6,480.00	5,256.00	18.89
73	72	btl	Dicycloverine Hydrochloride 10mg/5ml syrup	4,895.28	1,512.00	69.11
74	144	btl	Diphenhydramine 12.5mg/5ml (syrup)	12,096.00	3,672.00	69.64
75	25	btl	Glucose (Dextrose) 50% 50ml (85kcal) IV; Inj	2,850.00	1,387.50	51.32
77	72	btl	Lactulose 3.3g/5ml (66%) Syp 120 MI	15,120.00	9,288.00	38.57
80	36	btl	Mebendazole 100mg/5ml suspension; 60ml	990.00	785.88	20.62
81	72	btl	Metoclopramide 5mg/5ml Syr 60 MI	1,584.00	1,504.08	5.05
82	36	btl	Metronidazole 125mg/MI susp 60 MI	1,080.00	756.00	30.00
83	36	btl	Multivitamins drops 15ml	1,858.32	647.28	65.17
84	72	btl	Multivitamins/5 MI syr. 60ml	3,600.00	1,540.80	57.20
85	72	btl	Paracetamol 100mg/MI drops	2,736.00	1,170.00	57.24
86	72	btl	Paracetamol 120mg/5ml (125 Mg/5 MI) syr / susp 60 MI	1,267.20	1,134.00	10.51

87	144	btl	Paracetamol 250mg/5ml syr/susp 60ml	7,200.00	2,612.16	63.72
88	72	btl	Salbutamol 2mg/5ml Syrup 60 MI (as sulfate)	3,024.00	1,288.08	57.40
90	144	btl	Vitex Negundo L (Lagundi Leaf) 300mg/5 MI Syrup	17,280.00	5,400.00	68.75
91	72	btl	Zinc (Equivalent to 10mg Elemental zinc/MI) Drops 15ml, (as sulfate monohydrate)	4,680.00	1,431.36	69.42
92	108	btl	Zinc (Equivalent to 20mg Elemental zinc/MI) Syrup 60ml, (as sulfate monohydrate)	9,180.00	2,435.00	73.47
94	2,500	cap	Cefalexin Monohydrate 500mg	16,000.00	8,125.00	49.22
95	2,500	cap	Celecoxib 200mg	47,500.00	7,225.00	84.79
96	2,500	cap	Clindamycin 300mg	92,500.00	11,200.00	87.89
97	2,500	cap	Cloxacillin 500mg	27,500.00	11,225.00	59.18
98	150	cap	Diphenhydramine 25mg cap (as hydrochloride)	297.00	124.50	58.08
99	100	cap	Loperamide 2mg	380.00	46.00	87.89
100	100	cap	Mefenamic Acid 250mg capsule	314.00	88.00	71.97
101	3,750	cap	Mefenamic Acid 500mg capsule	15,000.00	3,300.00	78.00
102	3,750	cap	Multivitamins cap	18,375.00	3,337.50	81.84
105	150	cap	Tramadol 50mg	2,700.00	375.00	86.11
106	750	cap	Tranexamic Acid 500mg	36,742.50	4,275.00	88.36
107	2,025	neb	500 Mcg Ipratropium + 2.5 Mg Salbutamol, 2.5 MI (Unit Dose) : Resp. Soln	65,812.50	30,982.50	52.92
108	150	neb	Budesonide 250mcg/2ml Nebule	8,250.00	5,025.00	39.09
109	900	neb	Salbutamol 1mg/2.5 MI (Unit Dose) (As Sulfate) : Resp Soln (For Nebulization)	16,200.00	7,092.00	56.22
114	25	tube	Ketoconazole 20mg/G (2%W/W) 15g Cream Aluminum Collapsible Tube	2,500.00	1,500.00	40.00
116	300	vial	Ampicillin 500mg IV; Inj	16,200.00	10,800.00	33.33
117	15	vial	Ampicillin 500mg + Sulbactam 250mg IV; Inj	3,150.00	675.00	78.57
119	5	vial	Biphasic Human Isophane 70/30 100iu/MI; 10ml Vial	2,975.00	2,295.00	22.86
123	100	vial	Hydrocortisone 125mg/MI, 2ml Amp/Vial; Inj	30,250.00	8,900.00	70.58
125	100	vial	Omeprazole Powder 40 Mg VI + 10 MI Solvent Amp (IV) : Inj	33,500.00	4,500.00	86.57
			TOTAL AMOUNT OF BID	802,024.65	282,534.18	45.71

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 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. CANING
BAC Chairperson

REUEL M. OLIVER
Vice-Chairman

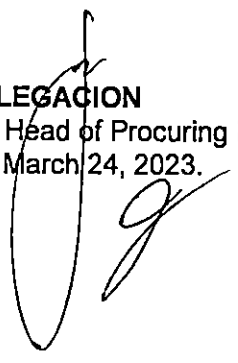

MC GYVER GERARD S. ORBINA
Member

FRANCISCO M. MENDOZA
Member


ELMER S. BALDEMORO
Member


ARTHUR F. ABONAL
Member

PAUL JOHN F. BARROSA
Member


NELSON S. LEGACION
City Mayor & Head of Procuring Entity
Approved on March 24, 2023.



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



NOTICE OF AWARD

March 30, 2023

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

Dear **Madam**:

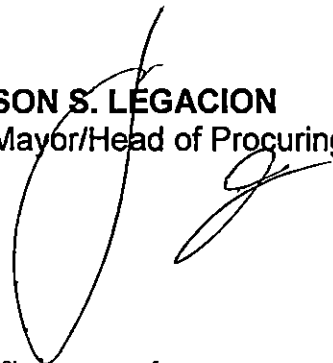
We are happy to notify you that your Bid dated **March 6, 2023** for execution of the **Supply and Delivery of Medicines** (for Naga City Hospital and Emergency Medical Services), **Contract Reference Number: 2023-008**, for the Contract Price of equivalent to **TWO HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED THIRTY FOUR & 18/100 (Php 282,534.18) 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: 4/18/23

CONTRACT AGREEMENT

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 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 **Two Hundred Eighty Two Thousand Five Hundred Thirty Four & 18/100 (Php 282,534.18) 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 **Two Hundred Eighty Two Thousand Five Hundred Thirty Four & 18/100 (Php 282,534.18) 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 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 27 day of APR, 2023 at _____, Philippines. Affiant/s is/are personally known 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 PSA ID [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. 4123-7052 and his/her Community Tax Certificate No. 0024880 issued on 1/2/23 at NOT. ANDRÉS RIVERO.

Witness my hand and seal this _____ day of _____

FOR THE PROVINCE OF CAM. SUR
UNTA DECEMBER 31, 2023
ROLL OF ATTORNEY NO. 61526
IBP LIFETIME NO. 018653
PTR NO. 7438065 JAN. 04, 2023-SAN JOSE, CAM. SUR
MCLE COMPLIANCE NO. VII-00236X0
801 SAN BENITO POB., GOA, CAM SUR



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



NOTICE TO PROCEED

April 27, 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** (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,

NELSON S. LEGACION
City Mayor/Head of Procuring Entity

I acknowledge receipt of this Notice on 5/5/23

Name of the Representative of the Bidder: IRENE GRACE VOLANTE

Authorized Signature: 