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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** for use of Naga City Hospital patients (1st and 2nd quarters), **Contract Reference Number: 2023-011** 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, six (6) bidders purchased bid documents;

WHEREAS, said six (6) 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
18	1	box	Orthopedic Gloves 8.0 (50pcs/box)	4,750.00	1,400.00	70.53
19	3	box	Surgical Blade #10	10,200.00	960.00	90.59
20	3	box	Surgical Blade #11	1,650.00	960.00	41.82
21	2	box	Surgical Blade #15	7,200.00	640.00	91.11
22	2	box	Surgical Blade #20	1,100.00	640.00	41.82
23	2	box	Surgical Blade #21	1,100.00	640.00	41.82
42	2	gal	Ultrasound Transmission Gel	3,000.00	1,360.00	54.67
43	25	gal/ltr	Hydrogen Peroxide 1,000 MI/liter	20,000.00	6,500.00	67.50
44	2	pack	Cotton Applicator (100pcs/pck)	420.00	176.00	58.10
45	175	pack	Head Cover (100/pck)	105,000.00	24,500.00	76.67
46	25	pad	Fetal Monitor Paper 152mm X 90mm X 150 Sheet (Sunray)	17,500.00	13,500.00	22.86
48	5	pc	Adjustable Tourniquet	750.00	160.00	78.67
52	3	pc	Ambu Bag Resuscitators (adult)	7,500.00	2,040.00	72.80
53	3	pc	Ambu Bag Resuscitators (pedia)	7,500.00	2,040.00	72.80
57	15	pc	Asepto Syringe	1,200.00	427.50	64.38
66	25	pc	Cautery Pad	8,750.00	3,000.00	65.71
67	25	pc	Cautery Pen	7,500.00	2,750.00	63.33
70	3	pc	Disposable Guedel Airway 10cm	900.00	45.00	95.00
72	3	pc	Disposable Guedel Airway 5cm	900.00	45.00	95.00
73	3	pc	Disposable Guedel Airway 6cm	900.00	45.00	95.00
74	3	pc	Disposable Guedel Airway 7cm	900.00	45.00	95.00
75	3	pc	Disposable Guedel Airway 8cm	900.00	45.00	95.00
76	3	pc	Disposable Guedel Airway 9cm	900.00	45.00	95.00
78	35	pc	Elastic Bandage 2x5	1,050.00	472.50	55.00
81	5	pc	Endotracheal Tube F2.5	450.00	170.00	62.22

82	5	pc	Endotracheal Tube F3	450.00	170.00	62.22
83	5	pc	Endotracheal Tube F3.5	450.00	170.00	62.22
84	5	pc	Endotracheal Tube F4	450.00	170.00	62.22
85	8	pc	Endotracheal Tube F4.5	675.00	272.00	59.70
86	5	pc	Endotracheal Tube F5	450.00	170.00	62.22
87	5	pc	Endotracheal Tube F5.5	450.00	170.00	62.22
88	5	pc	Endotracheal Tube F6	450.00	170.00	62.22
89	5	pc	Endotracheal Tube F6.5	450.00	170.00	62.22
90	10	pc	Endotracheal Tube F7	900.00	340.00	62.22
91	20	pc	Endotracheal Tube F7.5	1,800.00	680.00	62.22
102	3	pc	Hot Water Bag 1l	450.00	210.00	53.33
103	3	pc	Hot Water Bag 2l	450.00	270.00	40.00
104	5	pc	Hot Water Bag 500ml	750.00	300.00	60.00
105	6	pc	Ice Bag	1,080.00	510.00	52.78
115	175	pc	Lubricating Jelly (sachet)	2,625.00	490.00	81.33
118	500	pc	Medicine Cup 30ml	5,000.00	500.00	90.00
119	25	pc	Microset	875.00	296.25	66.14
120	150	pc	Nebulization Kit with Mask (adult)	9,000.00	5,700.00	36.67
121	150	pc	Nebulization Kit with Mask (pedia)	9,000.00	5,700.00	36.67
133	75	pc	Plaster of Paris 6x5 yards	12,000.00	2,850.00	76.25
142	250	pc	Specimen Bottle 50ml	12,500.00	2,225.00	82.20
198	1	pc	Tongue Depressor (100/pck)	500.00	85.00	83.00
201	25	pc	Urinal Adult	2,250.00	1,050.00	53.33
202	200	pc	Urine Bag	7,000.00	3,100.00	55.71
203	100	pc	Wadding Sheet 5 inches x 4yard/roll	5,200.00	2,500.00	51.92
204	50	roll	Cotton 500gm/400gm	8,000.00	7,000.00	12.50
207	1	roll	Rubber Sheet	15,000.00	5,875.00	60.83
TOTAL AMOUNT OF BID				310,225.00	103,749.25	66.56

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 **BEROVAN MARKETING, INC.** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Medical Supplies** for use of Naga City Hospital patients (1st and 2nd quarters), **Contract Reference Number: 2023-011**, 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

#34

March 30, 2023

Ms. EFRENA G. NAVAREZ
Authorized Representative
BEROVAN MARKETING, INC.
16 Emilio Osmeña St.
Bgy. Guadalupe, Cebu City

Dear Madam:

We are happy to notify you that your Bid dated **March 6, 2023** for execution of the **Supply and Delivery of Medical Supplies** for use of Naga City Hospital patients (1st and 2nd quarters), **Contract Reference Number: 2023-011**, for the Contract Price of equivalent to **ONE HUNDRED THREE THOUSAND SEVEN HUNDRED FORTY NINE & 25/100 (Php 103,749.25) 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:


EFRENA NAVAREZ

Date: 4/11/23

CONTRACT AGREEMENT

THIS AGREEMENT made the 20th day of APRIL, 2023 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and Berovan Marketing, Inc. of 16 Emilio Osmeña St., Bgy. Guadalupe, Cebu City (hereinafter called "the Supplier") of the other part; #35

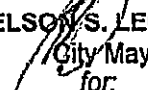
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Medical Supplies for use of Naga City Hospital patients (1st and 2nd quarters), Project/ Contract Reference Number: 2023-011 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Hundred Three Thousand Seven Hundred Forty Nine & 25/100 (Php 103,749.25) Pesos (hereinafter called "the Contract Price").

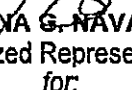
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 One Hundred Three Thousand Seven Hundred Forty Nine & 25/100 (Php 103,749.25) Pesos or such other sums as may be ascertained, Berovan Marketing, Inc. 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

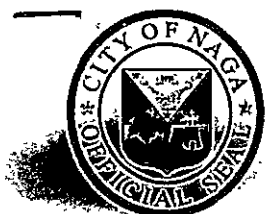

EFRENA G. NAVAREZ
Authorized Representative
for:
Berovan Marketing, Inc.

Acknowledgment

SUBSCRIBED AND SWORN to before me this 20th day of APRIL, 2023 at NAGA CITY, 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 SS NO. [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. 0416179223 and his/her Community Tax Certificate No. 10978248 Issued on Jan. 16, 2023 at NAGA CITY, PHILIPPINES.

Witness my hand and seal this 20th day of APRIL


ATTY. CHIEL S. ROSALES
Notary Public for Naga City, Camarines Sur
Commission Seal No. 23-46 until 12/31/24
Rcn No. 70031, IBP No. 211599
PTR No. 758557 issued 1/17/23, Naga City
Dr. 2, Crito Bldg, Panganiban Drive,
Barandav Dinaga, Naga City



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



NOTICE TO PROCEED

#37

April 20, 2023

Ms. EFRENA G. NAVAREZ
Authorized Representative
BEROVAN MARKETING, INC.
16 Emilio Osmeña St.
Bgy. Guadalupe, Cebu City

Dear Madam:

The attached Contract Agreement having been approved; notice is hereby given to **BEROVAN MARKETING, INC.** that work may commence on the **Supply and Delivery of Medical Supplies** for use of Naga City Hospital patients (1st and 2nd quarters), **Contract Reference Number: 2023-011**, 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 4/28/2023

Name of the Representative of the Bidder: EFRENA NAVAREZ

Authorized Signature: