

## 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](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 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
7	5	box	Cord Clamp (100pcs/box)	1,900.00	1,900.00	0.00
24	25	box	Surgical Brush with Povidine Iodine 7.5	5,000.00	1,820.00	63.60
32	10	btl	Spirit of Ammonia 50ml	900.00	650.00	27.78
34	150	can	Spray Disinfectant 510gms	97,500.00	86,250.00	11.54
35	150	gal	Alcohol 70%	43,500.00	36,750.00	15.52
38	50	gal	Liquid Soap	17,500.00	17,500.00	0.00
47	175	pc	Abdominal Binder	31,500.00	26,075.00	17.22
49	100	pc	Adult Diaper (medium) (individual wrap)	4,000.00	2,300.00	42.50
50	100	pc	Adult Diaper (large) (individual wrap)	4,000.00	2,300.00	42.50
54	35	pc	Armsling (large)	2,450.00	1,715.00	30.00
55	25	pc	Armsling (medium)	1,750.00	1,225.00	30.00
56	25	pc	Armsling (small)	1,750.00	1,225.00	30.00
59	25	pc	Bed Pan	1,875.00	1,610.00	14.13
60	150	pc	Blood Glucose Test Strips (Glucosure Autocode)	15,000.00	5,052.00	66.32
63	10	pc	C. Collar Neckbrace	15,000.00	3,450.00	77.00
77	1,000	pc	Eco Bag (medium)	20,000.00	19,000.00	5.00
93	250	pc	Face Towel (white)	7,500.00	2,925.00	61.00
98	150	pc	Foley Catheter F16 (silicon)	5,250.00	4,725.00	10.00
99	15	pc	Foley Catheter F18 (silicon)	525.00	472.50	10.00
100	12	pc	Free Needle Round 0 1/2 15x30mm	9,600.00	9,000.00	6.25
101	12	pc	Free Needle Round 0 1/2 9x24mm	9,600.00	9,600.00	0.00
106	6	pc	Infrared Thermometer	2,100.00	1,788.00	14.86

108	300	pc	IV Cannula G18	5,400.00	3,045.00	43.61
109	750	pc	IV Cannula G20	13,500.00	7,612.50	43.61
110	750	pc	IV Cannula G22	13,500.00	7,612.50	43.61
130	10	pc	Oxygen Regulator	13,000.00	11,800.00	9.23
131	6	pc	Penrose Drain 1/2	420.00	420.00	0.00
132	6	pc	Penrose Drain ¼	420.00	420.00	0.00
136	10	pc	Pulse Oximeter (heavy-duty)	5,000.00	3,890.00	22.20
137	150	pc	Scrub Brush with Povidone Iodine 7.5	15,000.00	11,100.00	26.00
140	250	pc	Soap (small)	10,000.00	6,000.00	40.00
147	5	pc	Suction Catheter F12	250.00	55.00	78.00
148	5	pc	Suction Catheter F14	250.00	55.00	78.00
149	5	pc	Suction Catheter F16	250.00	55.00	78.00
150	3	pc	Suction Catheter F18	125.00	33.00	73.60
151	8	pc	Suction Catheter F5	225.00	88.00	60.89
154	200	pc	Suction Set Yankauer Handle with Control with 210cm F/F universal connecting tube	40,000.00	39,900.00	0.25
156	13	pc	Suture, Chromic 1/0 cutting	4,375.00	455.00	89.60
157	250	pc	Suture, Chromic 1/0 round	87,500.00	8,750.00	90.00
158	25	pc	Suture, Chromic 2/0 cutting	8,750.00	1,125.00	87.14
159	300	pc	Suture, Chromic 2/0 double arm cutting	105,000.00	11,700.00	88.86
160	10	pc	Suture, Chromic 2/0 round	3,500.00	350.00	90.00
161	40	pc	Suture, Chromic 3/0 cutting	14,000.00	1,400.00	90.00
162	10	pc	Suture, Chromic 3/0 round	3,500.00	350.00	90.00
163	13	pc	Suture, Chromic 4/0 cutting	4,375.00	455.00	89.60
164	6	pc	Suture, Chromic 4/0 round	2,100.00	408.00	80.57
172	300	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 1/0 round	195,000.00	36,000.00	81.54
174	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 2/0 round	11,700.00	2,160.00	81.54
175	175	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 cutting	105,000.00	21,000.00	80.00
176	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 3/0 round	10,800.00	2,160.00	80.00
177	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 cutting	13,500.00	2,160.00	84.00
178	18	pc	Suture, Polyglactin 9/0 Undyed Braided Absorbable Suture 4/0 round	11,700.00	2,160.00	81.54
188	12	pc	Suture, Silk 1/0 round	1,800.00	362.88	79.84
189	13	pc	Suture, Silk 2/0 cutting	1,875.00	393.12	79.03
190	12	pc	Suture, Silk 2/0 round	1,800.00	362.88	79.84
191	50	pc	Suture, Silk 3/0 cutting	7,500.00	1,512.00	79.84
192	12	pc	Suture, Silk 3/0 round	1,800.00	362.88	79.84
193	12	pc	Suture, Silk 4/0 cutting	1,800.00	362.88	79.84
194	10	pc	Suture, Silk 4/0 round	1,500.00	302.40	79.84

199	250	pc	Tooth Brush	10,000.00	3,000.00	70.00
200	250	pc	Tooth Paste (sachet)	3,750.00	2,450.00	34.67
205	25	roll	ECG Paper 63mm x 30m	2,000.00	1,600.00	20.00
206	75	roll	Gauze Bandage 28x24 mesh, 36x100 yard 2 ply 2.0 kg with tailor scissor	90,000.00	68,850.00	23.50
208	100	tube	Lubricating Jelly 150gms (tube)	13,000.00	10,500.00	19.23
209	3	tube	Rubber Tubing Latex 8mm x 10mm	900.00	900.00	0.00
			<b>TOTAL AMOUNT OF BID</b>	<b>1,134,065.00</b>	<b>511,010.54</b>	<b>54.94</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** 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

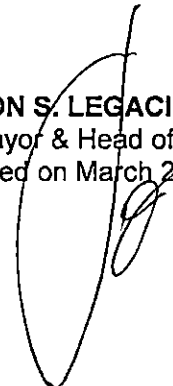
  
**MC GYVER GERARD S. ORBINA**  
 Member

**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

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 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 **FIVE HUNDRED ELEVEN THOUSAND TEN & 54/100 (Php 511,010.54) 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:

*IG*  
IRENE GRACE VOLANTE

Date: 4-18-23



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 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 5/5/23

Name of the Representative of the Bidder: IRENE GRACE VOLANTE

Authorized Signature: AS