# 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 (Lot 3-per item, for use of City Health Office I and II), Contract Reference Number: 2023-032, 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 July 20 to 27, 2023;

WHEREAS, in response to the said advertisement, three (3) bidders purchased bid documents;

WHEREAS, said three (3) bids were submitted on August 14, 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)-per item	Bid Amount (As Read)	% Varianc e from ABC
2	500	sachet	Acetylsysteine 600mg Granules (Oral Powder Solution)	15,000.00	6,900.00	54.00
3	3,000	tablets	Amlodipine besilate 5mg	9,000.00	1,650.00	81.67
5	75	bottles	Amoxicillin trihydrate 250mg suspension	6,750.00	2,268.00	66.40
6	500	tablets	Aspirin tablet 80mg	2,000.00	425.00	78.75
7	500	tablets	Atorvastatin 40mg	8,500.00	1,700.00	80.00
10	1,000	tablets	Carvedilol 6.25mg	5,000.00	2,600.00	48.00
11	75	bottles	Cefalexin monohydrate 125mg/5ml suspension	2,850.00	2,100.00	26.32
12	25	bottles	Cefuroxime Axetile 125mg suspension	5,250.00	2,762.50	47.38
13	72	bottles	Cetirizine 5mg syrup	7,056.00	1,872.00	73.47
16	500	capsules	Celecoxib 200mg	9,500.00	1,900.00	80.00
17	400	tablets	Clarithromycin 500mg	17,160.00	5,600.00	67.37
22	500	tablets	HNBB 10mg	3,100.00	1,500.00	51.61
23	300	nebules	Ipratropium + Salbutamol 2.5 ml nebule	9,750.00	4,080.00	58.15
_ 24	500	tablets	Losartan Potassium 50mg	4,500.00	750.00	83.33
25	1,300	capsules	Mefenamic Acid 500mg	14,040.00	1,079.00	92.31
26	2,000	capsules	Multivitamins capsule	9,800.00	3,600.00	63.27
29	75	bottles	Paracetamol Drops 100mg/ml drops	2,850.00	1,350.00	52.63
30	500	tablets	Paracetamol 500mg	2,250.00	375.00	83.33
31	500	tablets	Salbutamol 2mg	1,125.00	190.00	83.11
34	500	capsules	Tramadol 50mg	3,175.00	945.00	70.24

35	500	tablets	Trimetazidine 35mg	2,500.00	1,750.00	30.00
36	1,000	tablets	Vitamin B1+b6+b12 (B- complex)	11,000.00	1,750.00	84.09
			TOTAL AMOUNT OF BID	152,156.00	47,146.50	69.01

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 (Lot 3-per item, for use of City Health Office I and II), Contract Reference Number: 2023-032, and.
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 22nd day of August, 2023.

**ALEXANDER N. CANING** 

BAC Chairperson

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. LEGACIÓN

City Mayor & Head of Procuring Entity Approved on August 22, 2023.



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



## NOTICE OF AWARD

August 31, 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 August 14, 2023 for execution of the Supply and Delivery of Medicines (Lot 3-per item, for use of City Health Office I and II), Contract Reference Number: 2023-032, for the Contract Price of equivalent to FORTY SEVEN THOUSAND ONE HUNDRED FORTY SIX & 50/100 (Php 47,146.50) 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. LÉGACION

City Mayor/Head of Procuring Entity

Conforme:

Imy Grace voo

Date: 4 3 23

## CONTRACT AGREEMEN

THIS AGREEMENT made the 25 may of 500 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** (Lot 3-per item, for use of City Health Office I and II), **Project/Contract Reference Number: 2023-032** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Forty Seven Thousand One Hundred Forty Six & 50/100 (Php 47,146.50) 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
  - 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 Forty Seven Thousand One Hundred Forty Six & 50/100 (Php 47,146.50) 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
CW Mayor
for:
City Government of Naga

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

<u>.</u>	Acknowledgment Miss
SUBSCRIBED AND SWORN to befor	e me this day of, 20 at
GOA. CAMARINE Biliplines. Affiant/s is/a	e me this 25 day of 20 at re personally known to me and was/were identified by me
through competent evidence of identity as defir	ned in the 2004 Rules on No arial Practice (A.M. No. 02-8-13-
SC). Affiant/s exhibited to me his/herPSc	ম । চ [insert type of government identification card
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# Republic of the Philippines CITY OF NAGA

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



## **BIDS AND AWARDS COMMITTEE (BAC)**

## NOTICE TO PROCEED

September 26, 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 (Lot 3-per item, for use of City Health Office I and II), Contract Reference Number: 2023-032, 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	· <del></del>	<del></del>
Name of the Representative of the Bidder: 112075	<i>unace</i>	<u>vaanie</u>
Authorized Signature:		