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 (1 lot)-for use of Naga City Hospital-republication, Contract Reference Number: 2023-033 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, only one prospective bidder purchased bid documents;

WHEREAS, said bidder its bid on September 257, 2023 and passed the preliminary examination of bid;

WHEREAS, the bid proposal found to be substantially complying:

Item No.	Qty.	Unit	Item .	Approved Budget for the Contract (ABC)-1 lot	Bid Amount (As Read)	% Varianc e from ABC
1	2,500	sachet	Acetylcysteine 200mg oral powder sachet	2,106,624.64	2,072,820.00	1.60
2	1,000	tab.	Aciclovir 400mg	.		
3	1,000	tab.	Aciclovir 800mg			
4	1,000	tab.	Allopurinol 100mg			
5	500	tab.	Aluminum Hydroxide + Magnesium Hydroxide 200mg+100mg			
6	288	btl	Aluminum Hydroxide + Magnesium Hydroxide 225mg+200mg/5ml, 120ml suspension			
7	5,000	tab.	Amlodipine 10mg			
8	1,000	cap	Amoxicillin 500mg			
9	144	btl	Amoxicillin 250mg/5ml, 60ml oral suspension			
10	144	btl	Ascorbic Acid (vitamin C) 100mg/5ml, 60ml syrup		•	
11	72	drop	Ascorbic Acid (Vitamin C) 100mg/ml,30ml oral drops			
12	1,000	tab.	Aspirin 80mg			
13	5,000	tab.	Atorvastatin 20mg			
14	500	tab.	Betahistine 16mg			
15	300	tab.	Bisacodyl 5mg			
16	450	neb	Budesonide 250mcg/ml, 2ml respiratory sol'n			
17	6,000	tab.	Calcium Carbonate 500mg			
18	300	cap	Cefixime 200mg]		
19	72	drop	Cefixime 20mg/ml, 10ml oral drops			
20	2,000	cap	Celecoxib 200mg			

	·1		Cotifizing 2 Engalmi 10ml and			
21	72	drop	Cetirizine 2.5mglml, 10ml oral drops			
22	5,000	tab.	Cetirizine 10mg			
23	3,000	tab.	Ciprofloxacin 500mg			
24	3,000	cap	Clindamycin 300mg			
25	100	tube	Clobetasol 0.05%, 5g ointment			
26	1,000	tab.	Clonidine 75mcg			
27	1,500	tab.	Clopidogrel 75mg			
28	144	btl	Cloxacillin 250mg/5ml, 60ml oral sol'n			
29	4,000	сар	Cloxacillin 500mg			
			Co-amoxiclav (Amoxicillin +			
30	5,000	tab.	Clavulanic Acid) 500mg +125mg			
31	72	btl	Co-amoxiclav (Amoxicillin + Clavulanic Acid) 200mg + 28.5mg/5ml, 70ml oral suspension			
32	72	btl	Co-amoxiclav (Amoxicillin + Clavulanic Acid) 400mg + 57mg/5ml, 70ml oral suspension			
33	1,000	tab.	Colchicine 500mg			
34	150	drop	Dexamethasone + Tobramycin 0.1% + 0.3%, 5ml eye drops			
35	100	amp	Dexamethasone 4mg/ml, 2ml sol'n for inj.			
36	300	tab.	Dicycloverine (Dicyclomine) 10mg			
37	300	tab.	Digoxin 250mcg			
38	20	amp.	Digoxin 250mcg/ml, 2ml sol'n for inj.			
39	50	amp	Dopamine 40mg/ml, 5ml sol'n for inj.			
40	1,000	cap	Doxycycline 100mg			
41	200	amp.	Epinephrine (Adrenaline) 1mg/ml, 1ml sol'n for inj.			
42	1,000	tab.	Furosemide 20mg			
43	20	tube	Fusidate Sodium / Fusidic Acid 2%, 5g cream			
44	140	vl	Glucose (Dextrose) 50%, 50ml sol'n for inj.			
45	100	vl	Hydrocortisone 250mg powder for inj.			
46	700	tab.	Hydroxychloroquine 200mg			
47	10	tab.	Isoxsuprine 5mg/ml, 2ml sol'n for inj.			
48	200	tube	Ketoconazole 2% (20mg/g), 15g			
49	1,000	cap	Loperamide 2mg			
50	10,000	tab.	Losartan 50mg			
51	100	vl	Magnesium Sulfate 250mg/ml, 20ml sol'n for inj			
52	72	btl	Mebendazole 100mg/5ml, 60ml oral suspension			
53	300	tab.	Mebendazole 500mg			
54	10	amp	Methylergometrine (Methylergonovine) 200mg/ml, 1 ml sol'n for inj.			
55	100	vl	Metronidazole 5mg/ml, 100ml sol'n for inj.			

		 	Multivitamins per 1ml, 15ml oral
56	72	drop	drops
57	50	amp.	Norepinephrine 1mg/ml, 4ml sol'n for inj.
58	10	btl	Nystatin 100,000 units/ml, 30ml oral suspension
59	1,000	cap	Omeprazole 20mg
60	144	btl	Paracetamol 120mg/5ml (125mg/5ml), 60ml syrup
61	260	vi	Potassium 2 mEq/ml, 20ml sol'n for inj
62	3,000	tab.	Potassium Chloride 600mg
63	200	tab.	Prednisone 5mg
64	30	btl	Prednisone 10mg/5ml, 60ml oral suspension
65	20	amp	Propofol 10mg/ml, 20ml emulsion for inj.
66	1,920	neb	Salbutamol 2mg/ml, 2.5ml respiratory sol'n
67	200	tube	Silver Sulfadiazine 1%, 15g cream
68	10,000	tab.	Telmisartan 40mg
69	5,000	vl	Vaccine, Tetanus Toxoid 40 IU (5lf)/0.5ml, 0.5ml susp. For inj.
70	144	drop	Zinc (equiv. to 10mg elemental/ml), 15ml oral drops
71	144	btl	Zinc (equiv. to 20mg elemental / 5ml), 60ml syrup
72	240	btl	Mannitol 20%, 500ml sol'n for inj
73	60	btl	Balance Multiple Maintenance Solution + Dextrose 5%, 1L sol'n for inj (D5IMB) PHOSPHATE
74	36	btl	Balance Multiple Replacement Solution, 1L sol'n for inj. (with pH 7.4) (D5NM)
75	72	btl	0.9% Sodium Chloride 1L (Irrigating)
76	552	btl	0.9% Sodium Chloride 1L (PNSS)
77	240	btl	0.9% Sodium Chloride 500ml (PNSS)
78	168	btl	Lactated Ringer's 1 Liter sol'n for inj. (PLR)
79	168	btl	5% Dextrose in Water 500ml sol'n for inj (D5 W) 5% Dextrose in Water 1Liter sol'n
80	36	btl	for inj (D5 W)
81	24	btl	10% Dextrose in Water 1 L sol'n for inj. (D5 W)
82	60	btl	5% Dextrose 0.9%Sodium Chloride 1 Liter sol'n for inj (D5 NSS)
83	144	btl	5% Dextrose 0.3%Sodium Chloride 500ml sol'n for inj (D5 0.3NaCl)
84	36	btl	5% Dextrose 0.3%Sodium Chloride 1L sol'n for inj (D5 0.3NaCl)

85	240	btl	5% Dextrose Lactated Ringer's 500ml sol'n for inj (D5 LR)			l
86	540	btl	5% Dextrose Lactated Ringer's 1Liter sol'n for inj (D5 LR)			
			TOTAL AMOUNT OF BID	2,106,624.64	2,072,820.00	1.60

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single 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 Single Lowest Calculated and Responsive Bid for the Supply and Delivery of Medicines (1 lot)-for use of Naga City Hospital-republication, Contract Reference Number: 2023-033, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 28th day of September, 2023.

ALEXANDER N. CANING BAC Chairperson Vice-Chairman

MC GYVER GERARD S. ORBINA Member FRANCISCO M. MENDOZA Member

ELMER S. BALDEMORO

Member

ARTHUR #. ABONAL //Member PAUL JOHN F BARROSA

NELSON S. LEBACION

City Mayor & Head of Procuring Entity Approved on September 28, 2023.





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

BIDS AND AWARDS COMMITTEE (BAC)



NOTICE OF AWARD

September 28, 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 September 25, 2023 for execution of the Supply and Delivery of Medicines (1 lot), for use of Naga City Hospital-republication, Project/ Contract Reference Number: 2023-033, for the Contract Price of equivalent to TWO MILLION SEVENTY TWO THOUSAND EIGHT HUNDRED TWENTY (Php 2,072,820.00) 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:

IMME WAR VOUNTS

Date: 10-09-23

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ONTRACT	ACREE	MENT)
JOHINAGI	VOIZEE	*****
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THIS AGREEMENT made the	day of 1 UC!		between the Cit	y Government of Naga
Naga City, Philippines (hereinafter	called "the Entity"	") of the one	part and Physioted	Drug Co. of 41-C Patio
Gimenez, Panganiban Drive, Naga	City (hereinafter	called "the	Supplier") of the othe	er part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Medicines (1 lot), for use of Naga City Hospital-republication, Project/ Contract Reference Number: 2023-033 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Seventy Two Thousand Eight Hundred Twenty (Php 2,072,820.00) 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.
- 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.:
 - Philippine Bidding Documents (PBDs); ī.
 - Schedule of Requirements; i.
 - Technical Specifications: ii.
 - General and Special Conditions of Contract; and iii.
 - 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;
- Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- Other contract documents that may be required by existing laws and/or the Procuring V. 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 Million Seventy Two Thousand Eight Hundred Twenty (Php 2,072,820.00) Pesos or such other sums as may be ascertained, Physiotec Drug Co. agrees to supply and deliver the medicines (1 lot) in accordance with his/her/its Bid.
- 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.

. L'EGACION

City Government of Naga

IRENE GRACE G. VOLANTE Authorized Representative for:

Physiotec Drug Co.

Acknowleagment	
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Acknowledgment	
1 1 NCT 2020	
SUBSCRIBED AND SWORN to before me this day of day of at at	/
, Philippines. Affiant/s is/are personally known to me and was/were identified by the	
rrough competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. Notarial Practice	
C). Affiant/s exhibited to me his/her	
sed], with his/her photograph and signature appearing thereon, with no-կեչ-ԾՀի-Կի and is her հօտրակիկչ ամ	
ax Certificate No. DONE KON issued on DI 12/13 at hour way	JR.
WUARY PUBLIC	
Witness my hand and seal this day of 1 UCT 2022 20 COMMISSION No. 2218 UNTIL DEC.	31,20
	SUBSCRIBED AND SWORN to before me this day of 1 OCT 2023 _ 20 at

ROLL OF ATTY.No. 55709 MCLEV COMPLIANCE NO. VI-0003476/10/12 CAMSUR CHAPTER O. R. NO. 015(17819-2021

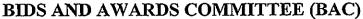
PTR. No. 7597604/1/3/2023 E. ANGELES ST. CUR. PANGANIBAN DRIVE

MAGA CITY WILL PHILIPPINES



Republic of the Philippines CITY OF NAGA

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





NOTICE TO PROCEED

October 12, 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 (1 lot-for use of Naga City Hospital), Contract Reference Number: 2023-033, 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 & LEGACION
City Mayor/Helad of Procuring Entity
I acknowledge receipt of this Notice on 10/17/23
Name of the Representative of the Bidder: IMMY UNG UND VOUNTY
Authorized Signature: