

Republic of the Philippines
Local Government Unit of Naga City
BIDS AND AWARDS COMMITTEE



MINUTES OF MEETING

Monday, 4 March 2024

MEETING CALLED BY Bids and Awards Committee (BAC)

TYPE OF MEETING **BID OPENING**

REF. CRN	PROJECT DESCRIPTION
2024-003	Supply and Delivery of Drugs and Medicines – CHO (2 Lots)
2024-005	Supply and Delivery of Drugs and Medicines – NCGH
2024-006	Supply and Delivery of Medical Supplies – NCGH
2024-007	Supply and Delivery of Drugs and Medicines – OLLI (2 Lots)

REF. NO.

ATTENDEES

Engr. Alexander N. Caning	BAC, Chairperson
Reuel M. Oliver	BAC, Vice-Chairperson
Francisco M. Mendoza	BAC, Member
Atty. Paul John F. Barrosa	BAC, Member
Atty. McGyver Gerard S. Orbina	BAC, Member
Arthur F. Abonal	BAC, Member
Elmer S. Baldemoro	BAC, Member

Engr. Emmel M. Adaque	BAC, TWG Head
Jose A. Cuyo Jr.	BAC, TWG
Norman Paul C. Posugac	BAC, TWG
Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat
Amparo C. Vergara	Observer, NCPC

Efrena Navarez	Berovan Marketing
Jojo Saman	Zyre Pharma Corp.
Israel Enalpe	Zyre Pharma Corp.
Jenny Borromeo	BCVR
Kenneth Dacullo	Patient Care Corp.
Marita San Agustin	End-user, CHO
Gema Oropesa	End-user, OLLI
Eligible	RL Bonmedics
Maria Apolonia Jebulan	Medicatus Pharma
Jichelle Borromeo	Euro-Med Lab Phils, Inc.
Reymart Ramos	Euro-Med Lab Phils, Inc.
Candice Janice de Silva	Euro-Med Lab Phils, Inc.
Mia Lasala	End-user, CHO
Glynda Porcalla	End-user, CHO
Myra Rodriguez	End-user, NCGH
Erben Reyes	End-user, NCGH
Maida Fabellare	End-user, NCGH
Irene Grace Volante	Physiotec Drug Co.

CALL TO ORDER,
NOTICES, AND
QUORUM

- The scheduled BAC meeting started at 3:00 PM with the Chairperson presiding and acknowledging the presence of attendees.
- Notices were sent to the observers within the prescribed period. Despite the absence of the observers, the Bids and Awards Committee (BAC) proceeded with the scheduled agenda after establishing the required quorum..

HIGHLIGHTS

The Chairperson commenced with the agenda as follows:

1. BID OPENING: Supply and Delivery of Drugs and Medicines (2 Lots), CRN 2024-003

Business Matters:

- Above project is under the CHO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 5,917,946.00.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical Working Group (TWG).
- Reading of Bids and the Approved Budget for the Contract (ABC) as follows:

LOT 1 ₱ 4,685,781.00

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
BCVR Prime Enterprise	BSD	-	₱ 4,631,582.40

LOT 2 ₱ 1,232,165.00

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
No Bid	-	-	₱ 0.00

Feedback from suppliers indicated that certain unit costs, particularly for Lot 2, were too low, resulting in a failed bid. Consequently, the procuring unit has been advised to review and submit a revised Purchase Request.

2. BID OPENING: Supply and Delivery of Drugs and Medicines, CRN 2024-005

Business Matters:

- Above project is under the NCGH as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 3,385,549.00.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical Working Group (TWG).
- Reading of Bids and the Approved Budget for the Contract (ABC) as follows:

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Euro-Med Lab. Phils. Inc.	BSD	-	₱ 188,928.48
BCVR Prime Enterprise	BSD	-	1,556,829.00

Physiotec Drug Co.	BSD	-	2,618,135.20
Zyre Pharmaceuticals Corp.	BSD	-	167,200.00

The individual prices and terms can be found in the abstract of the bid, including details regarding the bidder's participation, such as whether they submitted a bid or not.

3. **BID OPENING:** Supply and Delivery of Medical Supplies, CRN 2024-006

Business Matters:

- Above project is under the NCGH as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 5,096,455.00.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical Working Group (TWG).
- Reading of Bids and the Approved Budget for the Contract (ABC) as follows:

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Berovan Marketing, Inc.	BSD	-	₱ 1,150,666.00
Physiotec Drug Co.	BSD	-	2,889,423.80
RL Bonmedics	BSD	-	501,682.00
Patient Care Corp.	BSD	-	1,589,977.00
Medicatus Pharma	BSD	-	4,210,062.00

The individual prices and terms can be found in the abstract of the bid, including details regarding the bidder's participation, such as whether they submitted a bid or not.

4. **BID OPENING:** Supply and Delivery of Medical Supplies, CRN 2024-007

Business Matters:

- Above project is under the NCGH as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,256,967.10.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical Working Group (TWG).
- Reading of Bids and the Approved Budget for the Contract (ABC) as follows:

LOT 1 ₱ 1,068,024.72

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
BCVR Prime Enterprise	BSD	-	₱ 893,977.00
Physiotec Drug Co.	BSD	-	940,518.58

LOT 2 ₱ 188,942.40

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
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BCVR Prime Enterprise	BSD	-	No Bid
Physiotec Drug Co.	BSD	-	No Bid

The procuring unit is tasked with reviewing the items based on suppliers' suggestions. Additionally, they have requested that items be procured 'by line' instead of 'by lot'. Due to the urgent nature of the procurement, negotiated procurement under small value thresholds has been approved by the Bids and Awards Committee (BAC).

ADJOURNMENT

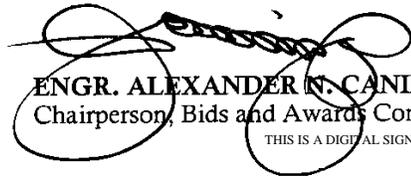
With no further matters for discussion, the meeting was adjourned at 5:00 PM.

CERTIFICATION

We certify that the foregoing is true account of BAC Meeting conducted on Monday, 4 March 2024.

PREPARED BY

Anselmo B. Maño
Member, BAC
Secretariat


ENGR. ALEXANDER N. CANING
Chairperson, Bids and Awards Committee
THIS IS A DIGITAL SIGNATURE

CERTIFIED CORRECT