

## 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 Drugs And Medicines (NCGH)**, with **Contract/Reference Number: 2024-005**, 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 13 to February 22, 2024;

**WHEREAS**, in response to the said advertisement, four (4) bidders purchased bid documents;

**WHEREAS**, said four (4) bids were submitted on March 4, 2024 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
2	10	Tab	Adenosine 3mg/ml 2ml Amp/Vial	2,500.00	2,010.00	19.60
6	10	Tab	Amiodarone 50 mg / ml, 3 ml amp ( IV ) ( as hydrochloride ) : INJ	4,200.00	3,500.00	16.67
9	3,000	Tab	Amoxicillin 500 mg cap (as trihydrate) : ORAL	7,500.00	6,000.00	20.00
10	144	Amp	Amoxicillin 100 mg / ml granules / powder for drops (suspension) 10 ml (as trihydrate) : ORAL	2,880.00	2,592.00	10.00
12	30	Tab	Ampicillin 500 mg vl (im,iv) (as sodium salt) : INJ	750.00	660.00	12.00
14	300	Cap	Anti Rabies Serum (equine) 200 iu ml / 5 ml vl (im) : INJ	35,000.00	388,500.00	10.69
21	10	Amp	Atropine 1 mg / ml 1 ml amp (im,iv) (as sulfate) : INJ	700.00	300.00	57.14
24	150	Tab	Betahistine (as Hydrochloride/dihydrochloride) 16mg, Tablet	1,800.00	900.00	50.00
25	300	Tab	Betahistine (as Hydrochloride/dihydrochloride) 24mg Tablet	7,500.00	5,400.00	28.00
27	100	Tab	Bisacodyl 5 mg tab : ORAL	350.00	250.00	28.57
35	144	Bot	Cefalexin 100 mg / ml granules / powder for drops 15 ml (as monohydrate) : ORAL	3,600.00	2,592.00	28.00

40	30	Vial	Ceftazidime 1 g v1 (im,iv) ( as pentahydrate ) : INJ	1,500.00	1,350.00	10.00
41	200	Vial	Ceftriaxone 1 g v1 10 ml diluent (iv) (as disodium sodium salt) : INJ	70,400.00	17,000.00	75.85
42	2,000	Tab	Cefuroxime 500 mg tab ( as axetil ) : ORAL	88,000.00	20,000.00	77.27
44	288	Bot	Cefuroxime 250 mg / 5 ml granules for susp, 50 ml : ORAL	60,480.00	44,640.00	26.19
45	144	Bot	Cetirizine 2.5 mg / ml syrup (oral drops ) 10 mL	10,080.00	4,320.00	57.14
46	500	Tab	Ciprofloxacin 500mg Tab	9,000.00	1,500.00	83.33
47	500	Tab	Clarithromycin 500mg tab : ORAL	7,500.00	6,000.00	20.00
51	144	Bot	Cloxacillin 250 mg / 5 ml powder for syr / susp 60 ml (as sodium salt) : ORAL	5,184.00	4,320.00	16.67
53	288	Bot	Co Amoxiclav 457mg/5mL, 70 mL	57,600.00	53,280.00	7.50
54	72	Bot	Cotrimoxazole (sulfamethoxazole + trimethoprim) 200 mg + 40 mg / 5 ml susp 60 ml : ORAL	2,016.00	1,440.00	28.57
55	10	Amp	Diclofenac 25 mg / ml, 3 ml amp ( IM, IV ) ( as sodium salt ) : INJ	220.00	180.00	18.18
64	300	Tab	Fenofibrate 200mg Cap	5,400.00	900.00	83.33
66	3,000	Tab	Ferrous Salt tab equivalent to 60 mg elemental iron : ORAL N.B. elem iron content of a ferrous salt depends on the type of prep	5,250.00	3,450.00	34.29
78	144	Bot	Ibuprofen 200mg/5mL 60mL syrup/Suspension	10,080.00	5,472.00	45.71
82	100	Amp	Isosorbide Dinitrate 1 mg / ml 10 ml amp (P) : INJ	53,000.00	50,000.00	5.66
84	100	Tube	Ketoconazole 20mg/g (2%w/w) 15g cream aluminum collapsible tube	10,500.00	5,500.00	47.62
86	1,000	Bot	Lagundi 600 mg tab : ORAL	3,500.00	2,250.00	35.71
89	500	Tab	Loratadine 10 mg tab : ORAL	2,500.00	750.00	70.00
90	3,000	Tab	Losartan 100 mg tab ( as potassium salt ) : ORAL	15,000.00	7,500.00	50.00
92	1,500	Cap	Mefenamic Acid 500 mg tab/cap : ORAL	9,750.00	1,875.00	80.77
95	300	Tab	Metoclopramide 10 mg tab (as hydrochloride) : Oral	525.00	390.00	25.71
96	200	Tab	Metoprolol 100 mg tab (as tartrate) : ORAL	500.00	200.00	60.00
97	300	Tab	Metronidazole 500 mg tab : ORAL	3,900.00	300.00	92.31

100	100	Tab	Montelukast 4 mg chewable tablet ( as sodium salt ) : ORAL	700.00	350.00	50.00
101	100	Tab	Montelukast 5mg chewable tablet ( as sodium salt ) : ORAL	1,500.00	500.00	66.67
103	2,000	Cap	Multivitamin cap : ORAL	7,000.00	1,600.00	77.14
104	144	Bot	Multivitamins / ml drops 15mL: ORAL	7,920.00	2,880.00	63.64
110	3,000	Cap	Omeprazole 20 mg cap : ORAL	36,000.00	4,500.00	87.50
111	3,000	Cap	Omeprazole 40 mg cap : ORAL	14,000.00	15,000.00	86.84
114	300	Amp	Oxytocin 10 iu/ml, 1ml Amp (IM,IV)	87,000.00	4,500.00	94.83
116	288	Bot	Paracetamol 100 mg / ml drops 15 ml (alcohol free) : ORAL	1,520.00	5,184.00	55.00
118	100	Vial	Paracetamol 10mg/ml 100mL (IV)	23,000.00	11,500.00	50.00
123	200	INJ	Phytomenadione (Phytonadione, Vit K1) 10 mg / ml 1 ml amp (im,iv,sc) (as aqueous coll. soln w/ benzyl alcohol) : INJ	8,600.00	3,600.00	58.14
124	50	INJ	Piiperacillin 2g + Tazobactam 250 per vial (as sodium salt)(IV inf) : INJ	14,500.00	8,250.00	43.10
126	144	INJ	Potassium Chloride 2 meq / ml 20 ml vl (IV inf) : INJ	7,200.00	3,600.00	50.00
127	100	Tab	Prednisone 5 mg tab : ORAL	200.00	85.00	57.50
128	100	Tab	Prednisone 10 mg tab : ORAL	300.00	90.00	70.00
129	100	Tab	Prednisone 20 mg tab : ORAL	500.00	250.00	50.00
130	72	Bot	Prednisone 10mg/5ml Susp. 60mL	8,640.00	4,320.00	50.00
131	500	Vial	Purified Rabies Vaccine (Vero Cell) 2.5 IU and 0.5 mL of solvent	600,000.00	477,500.00	20.42
135	500	Tab	Simvastatin 20 mg tab : ORAL	1,000.00	475.00	52.50
136	1000	Tab	Simvastatin 40 mg tab : ORAL	4,000.00	2,500.00	37.50
144	10	Amp	100 mg B1+ 100 mg B6 + 1 mg B12 / 3 ml amp m( IV ) : INJ	1,900.00	300.00	84.21
145	5,000	Tab	Vitamin B1B6B12 tab	40,000.00	4,250.00	89.38
147	288	Bot	Zinc ( Equivalent to 20mg elementalzinc/mL) Syrup 60mL, (as Sulfate monohydrate)	10,080.00	6,336.00	37.14

151	50	Bot	Glucose (dextrose) 50 % 50 ml ( 85 K cal ) v1 ( IV ) : INJ.	3,750.00	3,000.00	20.00
153	300	Bot	0.9 % Sodium Chloride 1 L bot ( IV inf ) : INJ.	34,500.00	22,500.00	34.78
156	120	Bot	Lactated Ringer's Solution (Ringer's lactate ) 1 L bot ( IV inf ) : INJ.	10,800.00	9,000.00	16.67
TOTAL AMOUNT OF BID				1,933,275.00	1,237,391.00	36.00

**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;

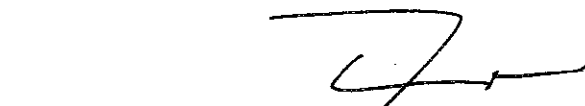
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a) To declare **BCVR PRIME ENTERPRISE** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Drugs And Medicines (NCGH), with Contract/Reference Number: 2024-005**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

**RESOLVED**, this 11th day of March, 2024.

  
**ALEXANDER N. CANING**  
BAC Chairperson

  
**REVEL M. OLIVER**  
Vice-Chairman

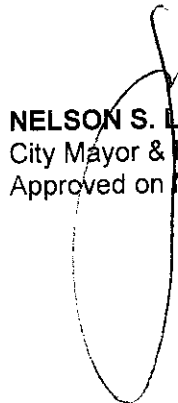
  
**MCGYVER GERARD S. ORBINA**  
Member

  
**FRANCISCO M. MENDOZA**  
Member

**ELMER S. BALDEMORO**  
Member

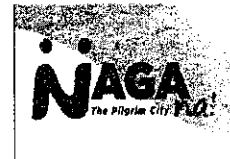
**ARTHUR F. ABONAL**  
Member

  
**PAUL JOHN F. BARROSA**  
Member

  
**NELSON S. LEGACION**  
City Mayor & Head of Procuring Entity  
Approved on March 11, 2024.



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



## NOTICE OF AWARD

March 18, 2024

**Mr. ERICK P. ROLDAN**  
Proprietor, **BCVR PRIME ENTERPRISE**  
Unit 1 ANC Building, Panganiban Drive  
Naga City

Dear Sir:

We are happy to notify you that your Bid dated **March 4, 2024** for execution of the **Supply and Delivery of Drugs And Medicines for use in the NCGH Operations, with Project/Contract Reference Number: 2024-005**, for the Contract Price of equivalent to **ONE MILLION TWO HUNDRED THIRTY SEVEN THOUSAND THREE HUNDRED NINETY ONE (Php 1,237,391.00) 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:

**ERICK P. ROLDAN**  
BCVR Owner/Manager

Date: 3/25/24

# CONTRACT AGREEMENT


THIS AGREEMENT made the 3rd day of APRIL, 2024 between the City Government of Naga, Naga City, Philippines (hereinafter called "the Entity") of the one part and **BCVR Prime Enterprise** of Unit 1 ANC Building, Panganiban Drive, Naga City (hereinafter called "the Supplier") of the other part;

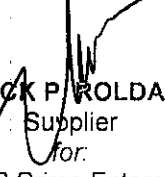
WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **Supply and Delivery of Drugs And Medicines for use in the NCGH Operations, with Project/Contract Reference Number: 2024-005** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Thirty Seven Thousand Three Hundred Ninety One (Php 1,237,391.00) 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 Million Two Hundred Thirty Seven Thousand Three Hundred Ninety One (Php 1,237,391.00) Pesos** or such other sums as may be ascertained, **BCVR Prime Enterprise** agrees to supply and deliver the drugs and 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  
City Mayor  
for:  
City Government of Naga

  
ERICK P. ROLDAN  
Supplier  
for:  
BCVR Prime Enterprise

## Acknowledgment

SUBSCRIBED AND SWORN to before me this 3rd day of APRIL, 2024 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 DRIVERS LICENSE ID [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. 040700147 and his/her Community Tax Certificate No. 11010109 issued on 1/3/24 at NAGA CITY, CAMARINE SUR

Witness my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_



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



**NOTICE TO PROCEED**

April 5, 2024

**Mr. ERICK P. ROLDAN**  
 Proprietor, **BCVR PRIME ENTERPRISE**  
 Unit 1 ANC Building, Panganiban Drive  
 Naga City

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **BCVR PRIME ENTERPRISE** that work may commence on the **Supply and Delivery of Drugs And Medicines for use in the NCGH Operations, with Project/Contract Reference Number: 2024-005** 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 04-08-24  
 Name of the Representative of the Bidder: ERICK P. ROLDAN  
 Authorized Signature: BCVR Owner/Manager