

## 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, only one prospective bidder purchased bid documents;

**WHEREAS**, said bidder its bid on March 4, 2024 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)	Bid Amount (As Read)	% Variance from ABC
1	1,000	Tab	Acetylcysteine 600 mg effervescent tab : ORAL	25,500.00	19,500.00	23.53
3	500	Tab	Allopurinol 100 mg tab : ORAL	1,500.00	425.00	71.67
4	10	Tab	Aminophylline ( theophylline ethylenediamine ) 25 mg / ml 10 ml amp IV : INJ	350.00	150.00	57.14
5	100	Amp	Amiodarone 200 mg tab (as hydrochloride) : ORAL	1,600.00	1,600.00	0.00
7	20,000	Tab	Amlodipine 5 mg tab (as besilate) : ORAL	50,000.00	10,000.00	80.00
8	10,000	Bot	Amlodipine 10 mg tab (as besilate) : ORAL	35,000.00	15,000.00	57.14
11	144	Tab	Amoxicillin 250 mg / 5 ml granules / powder for susp 60 ml (as trihydrate) : ORAL	4,320.00	4,176.00	3.33
13	200	Cap	Ampicillin 500mg Sulbactam250mg (as sodium salt) / ml (im,iv) : INJ	40,000.00	13,000.00	67.50
15	2,500	Amp	Anti Tetanus Serum (equine) 1500 iu /0.7 ml 0.7 ml vial / amp (im) : INJ	225,000.00	225,000.00	0.00
16	3,000	Tab	Ascorbic Acid (Vit C) 500 mg tab : ORAL	4,500.00	2,640.00	41.33
17	144	Bot	Ascorbic Acid (Vit C) 100 mg / ml drops 15ml : ORAL	4,320.00	2,736.00	36.67
18	144	Bot	Ascorbic Acid (Vit C) 100 mg / 5 ml syr 60 ml : ORAL	5,040.00	3,024.00	40.00

19	3,000	Tab	Atorvastatin Calcium 20mg Tab	15,000.00	7,470.00	50.20
20	50	Amp	Atracurium (as Besilate) 10mg/mL (2.5mL/5mL) (IV)	10,000.00	10,000.00	0.00
22	3,000	Tab	Azithromycin 500 mg tab (as base / as dihydrate) : ORAL	36,000.00	36,000.00	0.00
23	100	Vial	BCG Vaccine (freeze-dried powder, 100micrograms/0.1 mL, 1mL)	53,500.00	53,500.00	0.00
26	30	Bot	Biphasic Isophane human insulin 70 / 30 (recombinant DNA) 70 %isophane susp. 30 % sol. insulin in 100 iu /ml 10mL vl (IM,SC) : INJ	11,550.00	11,550.00	0.00
28	30	Supp	Bisacodyl 5 mg (children) supp : RECTAL	600.00	600.00	0.00
29	30	Supp	Bisacodyl 10 mg (adult) supp : RECTAL	1,800.00	1,800.00	0.00
31	1,000	Tab	Butamirate 50 mg MR/SRtab (as citrate) : ORAL	13,500.00	8,600.00	36.30
33	20	Amp	Calcium Gluconate 10 %, 10 ml amp / vl ( IV ) : INJ	400.00	400.00	0.00
34	10	Amp	Carboprost250mcg/ml amp/vial	2,500.00	2,500.00	0.00
36	200	Tab	Cefixime 200 mg Tab: ORAL	3,000.00	940.00	68.67
37	144	Bot	Cefixime (as trihydrate ) 20 mg/mL , 10mL drops	20,160.00	11,520.00	42.86
38	144	Bot	Cefixime (as trihydrate ) 100 mg/5mL , 60mL suspension	21,600.00	12,816.00	40.67
39	30	Vial	Ceftazidime 500 mg vl (im,iv) ( as pentahydrate ) : INJ	4,500.00	4,500.00	0.00
43	50	Vial	Cefuroxime 750 mg vl (im,iv) (as sodium salt) : INJ	4,500.00	1,500.00	66.67
48	144	Bot	Clarithromycin 125 mg / 5 ml granules/powder for susp, 25 ml : ORAL	24,480.00	22,032.00	10.00
49	400	Tab	Clonidine 75mcg Tab	2,400.00	2,000.00	16.67
50	1,500	Tab	Clopidogrel 75 mg tab : ORAL	7,500.00	2,850.00	62.00
52	288	Bot	Co Amoxiclav Susp 200mg/28.5mg/5ml 70ml	43,200.00	43,200.00	0.00
56	100	Tab	Digoxin 250 mcg (.25 mg) tab : ORAL	700.00	260.00	62.86
57	20	Amp	Digoxin 250 mcg / ml 2 ml amp (im,iv) : INJ	3,800.00	3,200.00	15.79
59	100	Tab	Domperidone 10 mg tab : ORAL	1,200.00	90.00	92.50

60	30	INJ	Enoxaparin 40 mg / 0.4 ml prefilled syringe (SC) (as sodium) : INJ	13,710.00	12,900.00	5.91
61	50	Amp	Epinephrine (Adrenaline) 1 mg / ml 1 ml amp (im,sc) (as hydrochloride) : INJ	1,500.00	850.00	43.33
62	300	Tab	Erythromycin 500 mg tab (as stearate) : ORAL	1,350.00	1,350.00	0.00
63	30	Oint	Erythromycin eye ointment 0.5 %, 3.5 g tube : Eye Ointment	3,750.00	3,750.00	0.00
65	144	Bot	Ferrous Salt 30 mg elemental iron / 5 ml syp 60 ml : ORAL	3,168.00	3,168.00	0.00
67	100	Cap	Fluconazole 200 mg Cap	28,000.00	28,000.00	0.00
68	100	Tube	Fluocinonide .05% 5 g tube : CREAM	23,500.00	23,500.00	0.00
69	200	Amp	Furosemide 10 mg / ml 2 ml amp (im,iv) : INJ	2,600.00	1,800.00	30.77
70	50	Tube	Fusidate Sodium / Fusidic Acid 2 % 5 g tube : CREAM/ ointment 2% 15g tube	11,000.00	11,000.00	0.00
71	30	Amp	Gentamicin 40 mg / ml 1 ml amp / vl (im,iv) (as sulfate) : INJ	810.00	360.00	55.56
72	3,000	Tab	Gliclazide 60 mg tab : ORAL	30,000.00	1,800.00	94.00
73	20	vial	Hepatitis B Vaccine (recombinant DNA) 10micrograms/0.5mL, 5mL (10dose)	5,500.00	5,500.00	0.00
74	20	vial	Hydralazine 20 mg / ml 1 ml vial (im,iv) (as hydrochloride) : INJ	1,000.00	680.00	32.00
75	100	vial	Hydrocortisone 125 mg / ml 2 ml vial / vl (iv) (as sodium succinate) : INJ	35,000.00	25,000.00	28.57
76	200	Amp	Hyoscine 20 mg / ml 1 ml amp (im,iv,sc) (as N-butylbromide) : INJ	11,000.00	5,000.00	54.55
77	200	Tab	Ibuprofen 200mg Tablet	800.00	400.00	50.00
79	50	INJ	Insulin Glargine pen	36,000.00	36,000.00	0.00
80	1,000	Amp	500 mcg Ipratropium (as bromide anhydrous) + 25 mg Salbutamol (as base) x 2.5 ml (unit dose) : Resp. Soln (for nebulization)	20,000.00	14,000.00	30.00
81	1,000	Cap	Isosorbide 5 Mononitrate 60 mg SR tab / cap ORAL	7,250.00	7,250.00	0.00
83	500	Tab	Isosorbide Dinitrate 5 mg tab : Sublingual	9,000.00	9,000.00	0.00
85	144	Bot	Lactulose 3.3 g / 5 ml (66%) syp 120 ml : ORAL	25,200.00	21,168.00	16.00

87	288	Bot	Vitex Negundo L (Lagundi Leaf) 300 mg / 5 ml syp : ORAL 60ML	21,600.00	9,792.00	54.67
91	50	Amp	Magnesium Sulfate 250mg /ml 20 ml amp (im,iv) (as heptahydrate) : INJ	2,250.00	2,250.00	0.00
93	,5000	Tab	Metformin (as hydrochloride) 500mg	65,000.00	3,250.00	95.00
94	50	Amp	Methylethergometrine (Methylethergonovine) 200 mcg / ml 1 ml amp (im,iv) (as hydrogen maleate or maleate) : INJ	4,250.00	2,400.00	43.53
98	144	Bot	Metronidazole 125 mg base / 5 ml (200 mg / 5 ml as benzoate) susp 60 ml : ORAL	7,920.00	3,600.00	54.55
99	50	Vial	Metronidazole 5 mg / ml, 100 ml vl ( IV infusion ) : INJ	3,750.00	1,300.00	65.33
102	100	Tab	Montelukast 10 mg tab ( as sodium salt ) : CR	1,300.00	300.00	76.92
105	288	Bot	Multivitamin / 5 ml syp 60mL : ORAL	21,600.00	6,912.00	68.00
106	150	Tube	Mupirocin 2 % 15 g : cream	19,500.00	19,500.00	0.00
107	10	Amp	Naloxone 400 mcg / ml 1 ml amp (im,iv,sc) (as hydrochloride) : INJ	4,000.00	4,000.00	0.00
108	100	Cap	Nifedipine 10MG cap	700.00	289.00	58.71
109	50	Bot	Nystatin 100,000 units / ml susp, 30 ml : ORAL	6,000.00	6,500.00	35.00
112	150	Vial	Omeprazole 40 mg Powder for INJ. Vial +10mL solvent	20,000.00	7,350.00	75.50
113	100	Amp	Ondansetron 2mg/mL (2mL) amp (IM, IV)	20,000.00	20,000.00	0.00
115	3,000	Tab	Paracetamol 500 mg tab: ORAL	6,000.00	1,650.00	72.50
117	200	Amp	Paracetamol 150 mg / 1 ml 2 ml amp : INJ	2,000.00	1,340.00	33.00
119	50	Supp	Paracetamol 125 mg supp : RECTAL	2,500.00	2,500.00	0.00
120	100	Supp	Paracetamol 250mg supp : RECTAL	4,500.00	4,500.00	0.00
121	10	INJ	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,000,000 units vl (MR) (IM) : INJ	150.00	150.00	0.00
122	10	INJ	Penicillin G Benzathine (Benzathine Benzylpenicillin) 1,200,000 units vl (MR) (IM) : INJ	1,450.00	1,430.00	1.38
125	50	INJ	Piiperacillin 4g + Tazobactam 500 per vial (as sodium salt)(IV inf) : INJ	22,000.00	11,250.00	48.86

132	20	Vial	Regular Insulin (Recombinant DNA Human) 100 IU/mL, 10mL soln for INJ vial	9,900.00	9,900.00	0.00
133	1500	Amp	Salbutamol 1 mg / ml 2.5 ml (unit dose) (as sulfate) : Resp Soln (for nebulization)	10,500.00	10,500.00	0.00
134	144	Bot	Salbutamol 2 mg / 5 ml syp 60 ml (as sulfate) : ORAL	7,200.00	2,736.00	62.00
137	30	Amp	Sodium Bicarbonate 1 meq / ml 20 ml vl (adult) (IV inf) : INJ	6,900.00	6,300.00	8.70
138	100	Tab	Spironolactone 25 mg tab	1,000.00	450.00	55.00
139	10	Vial	Suxamethonium (succinylcholine) 20 mg / ml, 10 ml vl ( IV ) (as chloride ) INJ	6,900.00	6,900.00	0.00
140	10	Amp	Terbutaline 500 mcg / ml 1 ml amp (IV inf) (as sulfate) : INJ	950.00	950.00	0.00
141	50	Amp	Tetanus Immunoglobulin (human) 250 iu/ml, 1 ml prefilled syringe (IM) : INJ	46,836.00	46,825.00	0.02
142	300	Cap	Tramadol 50 mg cap (as hydrochloride) : ORAL	900.00	570.00	36.67
143	100	Amp	Tranexamic Acid 100 mg / ml 5 ml amp (im,iv) : INJ	7,500.00	2,600.00	65.33
146	288	Bot	Zinc ( Equivalent to 10mg elementalzinc/mL) Drops 15mL, (as Sulfate monohydrate)	17,280.00	8,064.00	53.33
148	240	Bot	5 % Dextrose in Lactated Ringer's 1 L bot ( IV inf ) : INJ.	21,600.00	16,800.00	22.22
149	288	Bot	5 % Dextrose in 0.3 % Sodium Chloride 500 ml bot ( IV inf ) INJ.	17,280.00	17,280.00	0.00
150	100	Bot	5 % Dextrose in Water 250 ml bot ( IV inf and as which for IV medications ) : INJ.	9,000.00	9,000.00	0.00
152	480	Bot	0.9 % Sodium Chloride 500 ml bot ( IV inf ) : INJ.	24,000.00	24,000.00	0.00
154	120	Bot	0.9% Sodium Chloride 1L (Irrigating Solution)	8,400.00	8,400.00	0.00
155	120	Bot	Lactated Ringer's Solution ( Ringer's lactate ) 500 ml bot ( IV inf ) : INJ.	6,000.00	6,000.00	0.00
<b>TOTAL AMOUNT OF BID</b>				<b>1,401,774.00</b>	<b>1,034,593.00</b>	<b>26.19</b>

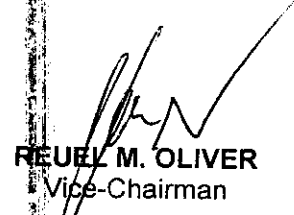
**WHEREAS**, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

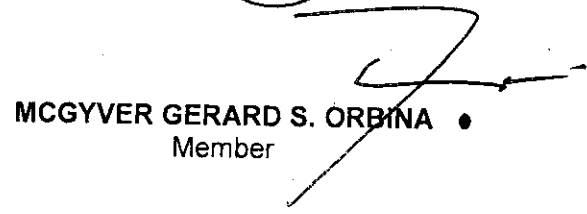
**NOW, THEREFORE**, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **PHYSIOTEC DRUG CO.** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of 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

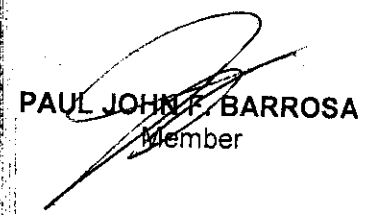
  
**REUEL M. OLIVER**  
Vice-Chairman

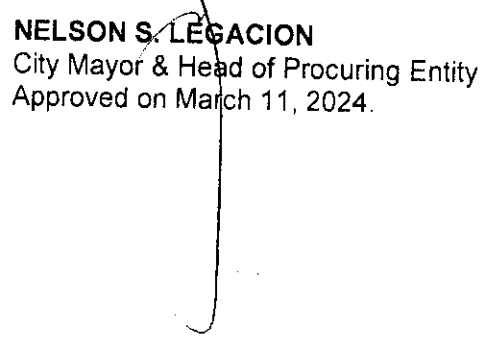
  
**MCGYVER GERARD S. ORBINA**  
Member

**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

**Ms. IRENE GRACE G. VOLANTE**  
Authorized Representative  
**PHYSIOTEC DRUG CO.**  
41-C Patio Gimenez, Panganiban Drive  
Naga City

Dear Madam:

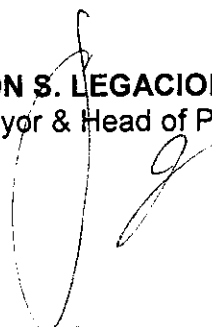
We are happy to notify you that your Bid dated **March 4, 2024** for execution of the **Supply and Delivery of Drugs And Medicines for use in the NCGH Operations, with Project/Contract Reference Number: 2024-005**, for the Contract Price of equivalent to **ONE MILLION THIRTY FOUR THOUSAND FIVE HUNDRED NINETY THREE (Php 1,034,593.00) 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:

  
IRENE GRACE VOLANTE

Date: 3/20/24

# CONTRACT AGREEMENT

THIS AGREEMENT made the 2nd day of APRIL, 2024 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 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 Thirty Four Thousand Five Hundred Ninety Three (Php 1,034,593.00) 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 Thirty Four Thousand Five Hundred Ninety Three (Php 1,034,593.00) Pesos** or such other sums as may be ascertained, Physiotec Drug Co. 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.

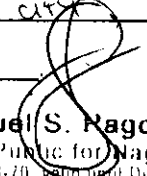
  
**NELSON S. LEGACION**  
City Mayor  
for:  
City Government of Naga

  
**IRENE GRACE G. VOLANTE**  
Supplier  
for:  
Physiotec Drug Co.

### Acknowledgment

SUBSCRIBED AND SWORN to before me this 02 day of APR 2024 at \_\_\_\_\_, 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 PSA ID [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. \_\_\_\_\_ and his/her Community Tax Certificate No. 00191801 issued on 11.5.14 at NAGA CITY

Witness my hand and seal this 02 day of APR 2024 \_\_\_\_\_ 20

  
**Atty. Lemuel S. Magdanganan**  
Notary Public for Naga City  
Commission No. 23-70, valid until December 31, 2024  
Roll No. 68187, PIR No. 4813021, 01/02/2024 Naga City;  
IBP No. 330884, 12/19/2023 Camarines Sur Chapter  
MCLE No. VIII-0015573; valid until April 14, 2025  
Unit 106 BDPH Bldg. Penitencia Avenue Corner





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



**NOTICE TO PROCEED**

April 3, 2024

**Ms. IRENE GRACE G. VOLANTE**  
 Authorized Representative  
**PHYSIOTEC DRUG CO.**  
 41-C Patio Gimenez, Panganiban Drive  
 Naga City

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 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 4/12/24

Name of the Representative of the Bidder: IRENE GRACE VOLANTE

Authorized Signature: [Signature]