

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 Medical Supplies (NCGH), with Contract/Reference Number: 2024-006**, 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 February 13 to February 22, 2024;

WHEREAS, in response to the said advertisement, five (5) bidders purchased bid documents;

WHEREAS, said five (5) 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
32	10	bxs	Disposable/Sterile Needle G23x1 (100pcs/box)	3,000.00	2,400.00	20.00
33	15	bxs	Disposable/Sterile Needle G25x1 (100pcs/box)	4,500.00	3,600.00	20.00
34	20	bxs	Disposable/Sterile Needle G25x5/8 (100pcs/box)	6,000.00	4,800.00	20.00
70	8	liter	Instrument Disinfectant ALDEHYDE FREE with Soaking Tray	52,000.00	36,000.00	30.77
71	250	bxs	Insulin Syringe w/ Needle 29gauge x 1/2 100pcs/box	300,000.00	206,250.00	31.25
159	80	pcs	Surgical Tape (Acrylic Acrylate Adhesive, Hypoallergenic, Easy-bidirectional Tear Non Latex 1x10 yard)	48,000.00	8,000.00	83.33
171	250	bxs	3cc Syringe (100pcs/box)	300,000.00	141,250.00	52.92
			ROUND NEEDLE			
188	10	bxs	Rapid Absorbing Coated Polyglactin 910 2-0, 140cm, double arm flat and ribbed alloy needle, box of 12, size 2-0	50,000.00	43,775.00	12.45
			SILK (NON-NEEDED/STITCH)			
196	2	bxs	Silk 0, black, 13 strand of 24"-60cm, non-needed, box of 12's, size 0	5,800.00	5,150.00	11.21

198	2	bxs	Silk 2/0, black, 13 strand of 24"-60cm, non-needled, box of 12's, size 2/0	5,400.00	4,738.00	12.26
199	2	bxs	Silk 3/0, black, 13 strand of 24"-60cm, non-needled, box of 12's, size 3/0	5,400.00	4,738.00	12.26
TOTAL AMOUNT OF BID				780,100.00	460,701.00	40.94

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**:

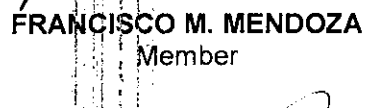
- a) To declare **PATIENT CARE CORPORATION** as the Bidder with the Lowest Calculated and Responsive Bid for the **Supply and Delivery of Medical Supplies, with Contract/Reference Number: 2024-006**, and,
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.


RESOLVED, this 11th day of March, 2024.


ALEXANDER N. CANING
 BAC Chairperson



REBEL M. OLIVER
 Vice-Chairman

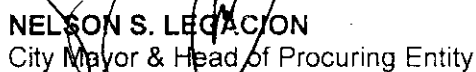

MCGYVER GERARD S. ORBINA
 Member


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. KENNETH MARVIN R. DACULLO
Authorized Representative
PATIENT CARE CORPORATION
AMHSCO Building, Mac Arthur Highway
Dolores, San Fernando City, Pampanga

Dear **Sir**:

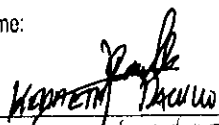
We are happy to notify you that you are awarded dated **March 4, 2024** for execution of the **Supply and Delivery of Medical Supplies for use in the NCGH Operations, with Project/Contract Reference Number: 2024-006**, for the Contract Price of equivalent to **FOUR HUNDRED SIXTY THOUSAND SEVEN HUNDRED ONE (Php 460,701.00) 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,

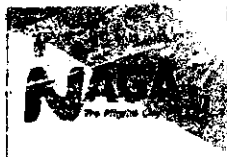
NELSON S. LEGACION
City Mayor & Head of Procuring Entity

Conforme:


Date: 04/03/24



Republic of the Philippines
CITY OF NAGA
 J. Miranda Ave., Concepcion Pequeña, Naga City, 5400
BIDS AND AWARDS COMMITTEE (BAC)



NOTICE TO PROCEED

April 12, 2024

Mr. KENNETH MARVIN R. DACULLO
 Authorized Representative
PATIENT CARE CORPORATION
 AMHSCO Building, Mac Arthur Highway
 Dolores, San Fernando City, Pampanga

Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **PATIENT CARE CORPORATION** that work may commence on the **Supply and Delivery of Medical Supplies for use in the NCGH Operations, with Project/Contract Reference Number: 2024-006** 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 April 26, 2024
 Name of the Representative of the Bidder: MA. DONIZA SUMAL
 Authorized Signature: [Signature]