

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



MINUTES OF MEETING

Monday, 6 March 2023

MEETING CALLED BY Bids and Awards Committee (BAC)
TYPE OF MEETING **Bid Opening**

1. CRN 2023-006: Supply & Delivery of Electrical, Plumbing, Hardware, and Air-conditioning Materials (4 LOTS)
2. CRN 2023-007: Security Services
3. CRN 2023-008: Supply & Delivery of Medicines (NCH)
4. CRN 2023-009: Supply & Delivery of Medicines (CHO-Main)
5. CRN 2023-010: Supply Delivery of Medicines (CHO 2 & OLLI)
6. CRN 2023-011: Supply & Delivery of Medical Supplies (NCH)
7. CRN 2023-012: Supply & Delivery of Medical Supplies (CHO-Main & OLLI)

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

Engr. Emmel M. Aduque	BAC, TWG Head
Jose A. Cuyo Jr.	BAC, TWG
Norman Paul C. Posugac	BAC, TWG
Cecille S. Daplin	BAC, Secretariat Head
Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat

Carlo Medina	Rep., Natrapharm Inc.
Julio Rafas	Rep., Eurocare Pharma
Mando Bugtong	Rep., Endure Medical Inc.
Efrena Navarez	Rep., Berovan Mktg.
Reymart Ramos	Rep., Euromed
Razce Salinas	Rep., Mendo Enterprises
Errol Garchitorea	Rep., 1Magiting Security
Elvira Modino	End-User, OLLI
Maida Zabellare	End-User, OLLI
Glynda Porcalla	End-User, NCH
Mia Lasala	End-User, CHO
Marita San Agustin	End-User, CHO
Loida Sumayao	End-User, NCH

CALL OF ORDER

- The scheduled BAC meeting started at 3:00 PM with the Chairperson presiding and acknowledging the presence of attendees.
- Notices to the observers have been sent within the prescribed period. Notwithstanding the absence of observers and having established the required quorum, the BAC proceeded with the scheduled agenda.

HIGHLIGHTS

The Chairperson instructed the TWG to proceed with the scheduled bid opening of the following projects.

1. **BID OPENING: SUPPLY AND DELIVERY ELECTRICAL, PLUMBING, HARDWARE, AND AIR-CONDITIONING MATERIALS, CRN 2023-006**

Business Matters:

- Above project is under the Building Maintenance Office (BMO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,315,280.00.
- 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

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Mendo Enterprises	BSD	-	₱ 402,535.00
GKC Builder & Supply	BSD	-	451,250.00
Robertson Builder & Construction Supply	BSD	-	469,530.00

LOT# 2

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Mendo Enterprises	BSD	-	₱ 440,555.00
GKC Builder & Supply	BSD	-	451,250.00
Robertson Builder & Construction Supply	BSD	-	415,375.00

LOT# 3

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Mendo Enterprises	BSD	-	₱ 295,438.00
GKC Builder & Supply	BSD	-	283,841.00
Robertson Builder & Construction Supply	BSD	-	245,915.00

LOT# 4

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Mendo Enterprises	BSD	-	No Bid
GKC Builder & Supply	BSD	-	₱ 63,175.00
Robertson Builder & Construction Supply	BSD	-	112,510.00 ¹

¹ Non-responsive

2. **BID OPENING: SECURITY SERVICES, CRN 2023-007**

Business Matters:

- Above project is under the General Services Office (GSO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 4,005,763.20.
- 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
IMagiting Security Services Agency Corporation	BSD	-	₱ 4,004,352.77

3. BID OPENING: SUPPLY & DELIVERY OF MEDICINES, CRN 2023-008

Business Matters:

- Above project is under the Naga City Hospital (NCH) and Emergency Medical Services (EMS) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 4,005,763.20.
- 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
Eurocare	BSD	-	₱ 316,841.00
Physiotec Drug Co.	BSD	-	520,382.14
Dynasty Pharmaceuticals	BSD	-	513,294.00
Natrapharm Inc.	BSD	-	17,679.60
Euro-Med Lab Phils Inc.	BSD	-	464,522.20

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

4. BID OPENING: SUPPLY & DELIVERY OF MEDICINES, CRN 2023-009

Business Matters:

- Above project is under the City Health Office - Main (CHO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,339,957.10.
- 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:

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Eurocare	BSD	-	₱ 603,850.06
Physiotec Drug Co.	BSD	-	783,188.78
Dynasty Pharmaceuticals	BSD	-	641,710.00
Escada Medical Supply	BSD	-	530,995.00
Natrapharm Inc.	BSD	-	404,912.00
Nasakiah Enterprises	BSD	-	Disqualified

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

5. BID OPENING: SUPPLY & DELIVERY OF MEDICINES, CRN 2023-010

Business Matters:

- Above project is under the City Health Office II (CHO) and Our Lady of Lourdes Infirmary (OLLI) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,248,152.95.
- 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
Eurocare	BSD	-	₱ 337,397.48
Physiotec Drug Co.	BSD	-	672,715.98
Dynasty Pharmaceuticals	BSD	-	341,679.00
Natrapharm Inc.	BSD	-	89,532.60

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

6. BID OPENING: SUPPLY & DELIVERY OF MEDICAL SUPPLIES, CRN 2023-011

Business Matters:

- Above project is under the Naga City Hospital (NCH) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 3,756,470.00.
- 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
Physiotec Drug Co.	BSD	-	₱ 1,146,175.04

Qualifirst	BSD	-	110,250.00
Escada Medical Supply	BSD	-	371,600.00
Berovan Marketing	BSD	-	538,431.75
Dynamed Healthcare Inc.	BSD	-	352,447.00
Endure Medical Inc.	BSD	-	805,847.50

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

7. BID OPENING: SUPPLY & DELIVERY OF MEDICAL SUPPLIES, CRN 2023-012

Business Matters:

- Above project is under the City Health Office-Main (CHO) and Our Lady of Lourdes Infirmary (OLL) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,593,413.20.
- 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
Physiotec Drug Co.	BSD	-	₱ 633,537.10
Escada Medical Supply	BSD	-	235,875.00

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

- BAC Chairman noted that the bidding results will be subjected to post evaluation/qualification by the Technical Working Group (TWG).

ADJOURNMENT

Having no other matters for discussion, the meeting was adjourned at 5:30 PM.

CERTIFICATION

We certify that the foregoing is true account of BAC Meeting conducted on Monday, 6 March 2023.

PREPARED BY

Anselmo B. Maño
BAC Secretariat, Member

ENGR. ALEXANDER N. CANING
Chairperson, Bids and Awards Committee

CERTIFIED
CORRECT