

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



MINUTES OF MEETING

Thursday, 17 August 2023

**MEETING
CALLED BY
TYPE OF
MEETING**

Bids and Awards Committee (BAC)

Bid Opening:

1. **2023-035: Supply and Delivery of Medicines**
2. **2023-036: Supply and Delivery of Medicines (Lots 1 to 3)**
3. **2023-037: Supply and Delivery of Medicines (Lots 1 to 3)**
4. **2023-038: Supply and Delivery of Electrical Materials (1 Lot)**

REF. NO.

ATTENDEES

Engr. Alexander N. Caning	BAC, Chairperson
Reuel M. Oliver	BAC, Vice-Chairperson
Francisco M. Mendoza	BAC, Member
Atty. McGyver Gerard S. Orbina	BAC, Member
Atty. Paul John F. Barrosa	BAC, Member
Elmer S. Baldemoro	BAC, Member
Arthur F. Abonal	BAC, Member
Engr. Emmel M. Adaque	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
Irene Grace Volante	Physiotec
John Philip San Lorenzo	Representative
Roberto Imperial	G.D. Abad Gen. Mdse.
Efrena Navarez	Berovan Mktg.
Anna Marie Santos	Dynamed
Elvira Modino	NCH
Maida Fabellare	NCH
Myra Rodriguez	NCH

CALL OF ORDER

- The scheduled BAC meeting commenced at 3:00 PM, with the BAC Chairperson at the City Procurement Office, presiding over the proceedings and formally recognizing the attendees in attendance.
- Notices were duly dispatched to the observers within the stipulated timeframe. Despite their absence, and having successfully established the necessary quorum, the BAC proceeded with the scheduled agenda.

HIGHLIGHTS

The BAC Chairperson directed the TWG to proceed with the scheduled bid opening for the listed projects.

1. Bid Opening: Supply and Delivery of Medicines, CRN 2023-035

Business Matters:

- The aforementioned project falls under the purview of the NCH, serving as the implementing office and end-user unit, with an Approved Budget of the Contract (ABC) amounting to ₱ 3,478,075.00.
- The BAC Technical Working Group (TWG) carried out the Eligibility Check, Opening, Examination of Bids, and Determination of Responsiveness for the aforementioned project(s).
- 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
Medicatus Pharma Distributor	BSD	-	₱ 3,051,177.00
Qualifirst Health Inc.	BSD	-	₱ 232,800.00
Escada Medical Supply	BSD	-	₱ 1,793,538.00
Patient Care Corporation	BSD	-	₱ 417,695.77
Dynamed Healthcare Inc.	BSD	-	₱ 686,317.00
Berovan Marketing Inc.	BSD	-	₱ 1,066,244.00
Physiotec Drug Co.	BSD	-	₱ 2,175,759.40

2. Bid Opening: Supply and Delivery of Medicines (Lots 1 to 3), CRN 2023-036

Business Matters:

- The aforementioned project falls under the purview of the OLLI, serving as the implementing office and end-user unit, with an Approved Budget of the Contract (ABC) amounting to Lot 1: ₱ 857,578.56, Lot 2: ₱ 653,001.88, Lot 3: ₱ 321,081.70.
- The BAC Technical Working Group (TWG) carried out the Eligibility Check, Opening, Examination of Bids, and Determination of Responsiveness for the aforementioned project(s).
- 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
Physiotec Drug Co.	BSD	-	₱ 813,353.78

LOT 2

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

LOT 3

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

3. Bid Opening: Supply and Delivery of Medicines (Lots 1 to 3), CRN 2023-037

Business Matters:

- The aforementioned project falls under the purview of the OLLI, serving as the implementing office and end-user unit, with an Approved Budget of the Contract (ABC) amounting to Lot 1: ₱ 540,880.00, Lot 2: ₱ 187,282.50, Lot 3: ₱ 152,508.00.
- The BAC Technical Working Group (TWG) carried out the Eligibility Check, Opening, Examination of Bids, and Determination of Responsiveness for the aforementioned project(s).
- 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
Physiotec Drug Co.	BSD	-	₱ 522,542.50
Medicatus Pharma	BSD	-	₱ 497,615.00

LOT 2

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Medicatus Pharma	-	-	₱ 182,570.00

LOT 3

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
Physiotec Drug Co.	BSD	-	₱ 125,474.00
Medicatus Pharma	BSD	-	₱ 146,315.00

4. Bid Opening: Supply and Delivery of Electrical Materials (Lots 1 to 3), CRN 2023-038

Business Matters:

- The aforementioned project falls under the purview of the GSD, serving as the implementing office and end-user unit, with an Approved Budget of the Contract (ABC) amounting to ₱ 1,087,200.00.
- The BAC Technical Working Group (TWG) carried out the Eligibility Check, Opening, Examination of Bids, and Determination of Responsiveness for the aforementioned project(s).
- 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
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G.D. Abad General Merchandise	BSD	-	₱ 1,087,000.00
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- As highlighted by the BAC Chairman, the outcome of the bidding process will undergo thorough post-evaluation and qualification conducted by the Technical Working Group (TWG).
- For projects without any bids, prior to re-posting, procuring units were advised to review the documents and make necessary adjustments, including drugs classified as regulated. Additionally, in the case of vaccines, preferences for compatibility with existing products must be clearly indicated.

With no further items on the agenda, the meeting was adjourned promptly at 5:00 PM.

CERTIFICATION

We certify that the foregoing is true account of BAC Meeting conducted on Thursday, 17 August 2023.

PREPARED BY

Anselmo B. Maño
BAC Secretariat, Member

**CERTIFIED
CORRECT**

ENGR. ALEXANDER N. CANING
BAC, Vice Chairperson