



Award Notice Abstract (Ref No.: 3081980)

Status: Updated

<p><b>Reference Number:</b> 7538700</p> <p><b>Control Number:</b> ITB- 02 MARCH 2021</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office</p> <p><b>Approved Budget:</b> Php1,018,170.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Medical Supplies and Laboratory Instrument</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Rizal</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Petronio Tolentino</p> <p><b>Created By:</b> Petronio Tolentino</p>	<p align="center"><b>MUNICIPALITY OF BINANGONAN, RIZAL</b> Calumpang Binangonan Rizal, Region IV-A, Philippines <b>Supply &amp; Delivery of Medical,Dental &amp;Lab. Supplies</b></p> <p><b>Awardee :</b> UNICA PHARMA <b>Address :</b> 092 Sitio Wawa, Tagpus Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Serapio Tongco De Gula <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply &amp; Delivery of Medical,Dental &amp;Lab. Supplies, various medical, dental and laboratory supplies, 51000000, 1, Lot</td> <td>Php1,018,170.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply & Delivery of Medical,Dental &Lab. Supplies, various medical, dental and laboratory supplies, 51000000, 1, Lot	Php1,018,170.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,016,170.00</p> <p><b>Award Date:</b> 13-Apr-2021</p> <p><b>Publish Date:</b> 18-May-2021</p> <p><b>Date Last Updated:</b> 18-May-2021</p> <p><b>Contract Number:</b> 2021-10149</p> <p><b>Proceed Date:</b> 15-Apr-2021</p> <p><b>Contract Effectivity Date:</b> 14-Apr-2021</p> <p><b>Contract End Date:</b> 30-Apr-2021</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 18-May-2021</p> <p><b>Approver:</b> Petronio C. Tolentino</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply & Delivery of Medical,Dental &Lab. Supplies, various medical, dental and laboratory supplies, 51000000, 1, Lot	Php1,018,170.00									

**BAC Resolution Declaring LCRB and Recommending the Award of Project**

**BAC RESOLUTION NO. 2021-127**

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office in the Municipal Government website, the G-EPS and a conspicuous places at the premises of the Municipal Government of Binangonan continuously for 7 days;

WHEREAS, in response to the said advertisement, only one prospective bidder purchased bid documents;

WHEREAS, UNICA PHARMA, the only one prospective bidder submitted a bid on April 6, 2021 and passed the preliminary examination of bids;

WHEREAS, the bid proposal of the bidder was found to be substantially complying:

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>% Variance from ABC</b>
UNICA PHARMA	1,016,170.00	0.19%

WHEREAS, the detailed evaluation of bids conducted on April 7, 2021 resulted in the following:

<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>% Variance from ABC</b>
UNICA PHARMA	1,016,170.00	0.19%

WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, UNICA PHARMA, 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, Unica Pharma, with the Single Calculated Responsive Bid for the Supply & Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 12<sup>th</sup> day of April, 2021 at Sangguniang Bayan  
Session Hall, Municipality of Binangonan, Rizal.


  
ENGR. PETRONIO C. TOLENTINO  
BAC Chairman

  
MS. MA. EDITHA A. CENIDOZA  
BAC Vice Chairman


  
MR. KIERAN MARI C. delos SANTOS  
BAC Member

  
MR. RUSSEL GUILLER C. YNARES  
BAC Member

  
ATTY. FERDINAND C. PEREZ  
BAC Member

  
MR. RODEL C. CERRERO  
BAC Member

  
MS. ALICIA D. TORRES  
*Approved by:*

  
ENGR. CESAR M. YNARES  
Mayor

*Date Approved:*

---

Republic of the Philippines  
Municipality of Binangonan  
Calumpang, Binangonan, Rizal  
Tel. No. 652-5535

**NOTICE OF AWARD**

April 13, 2021

**MR. SERAPIO T. DE GULA**  
Proprietor-UNICA PHARMA  
#092 Sitio Wawa, Barangay Tagpos,  
Binangonan Rizal

Dear Sir:

We are happy to notify you that the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to One Million Sixteen Thousand One Hundred Seventy Pesos (P1,016,170.00).

You are therefore required within ten (10) days from the receipt of this Notice of Award, to formally enter into contract with us, and to submit the Performance Security in the form and the amount stipulated in the Instructions to Bidders. Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security.

Very truly yours,



ENGR. CESAR M. YNARES  
Municipal Mayor

Conforme :



Name of Representative of bidder

Name of Bidder

Date: April 13, 2021



Republic of the Philippines  
MUNICIPALITY OF BINANGONAN  
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

April 15, 2021

MR. SERAPIO T. DE GULA  
Proprietor-UNICA PHARMA  
#092 Sitio Wawa, Barangay Tagpos,  
Binangonan Rizal

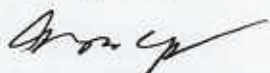
Sir:

The attached Contract is already approved so Notice is given to UNICA PHARMA for the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office.

Upon the receipt of this Notice, you are responsible for the Supply and Delivery of Medical, Dental and Laboratory Supplies for Municipal Health Office under the terms and conditions of the Contract.

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 Municipality of Binangonan.

Very truly yours,

  
ENGR. CESAR M. YNARES  
Municipal Mayor

I acknowledge receipt of this Notice on April 15, 2021.

Name of the Representative of the Bidder: Mr. Serapio T. Gula

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan  
LGU

Supplier  
Address **UNICA PHARMA**  
E-mail Address Binangonan, Rizal  
Telephone No.  
TIN  
Gentlemen:

P.O. No.  
Date 2021-10149  
Mode of Procurement April 13, 2021

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery Municipality of Binangonan  
Date of Delivery \_\_\_\_\_ Delivery Term \_\_\_\_\_  
Payment Term \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
		<b>MEDICAL SUPPLIES</b>			
50	btls	alcohol 500ml guardian		150.00	7,500.00
25	rolls	cotton 400 grams Tender Loving		400.00	10,000.00
250	pcs	drug testing kit		260.00	65,000.00
20	bxs	face mask YOSHI		150.00	3,000.00
30	bxs	terumo insulin syringe with needle 1/2 cc	1,940.00		58,200.00
30	bxs	micropore tape 1/2 inch (24's) 3M	875.00		26,250.00
4	gals	providone iodine J. CHEME	2,000.00		8,000.00
25	gals	alcohol gallon green cross 70% GUARDIAN	980.00		24,500.00
3000	pcs	sputum cups		14.00	42,000.00
5	bxs	sterile gauze 4 x 4 PARTNERS		525.00	2,625.00
30	bxs	sterile gloves (m) GLOMED	1,800.00		54,000.00
30	rolls	tissue paper ECO PAL		20.00	600.00
20	bxs	tuberculin syringe with needle terumo	1,680.00		33,600.00
50	bxs	terumo 3cc syringe with needle	1,250.00		62,500.00
30	gals	cidex disinfect solution AIDEX	1,500.00		45,000.00
20	pcs	thermal scanner THEMOMETER	1,500.00		30,000.00
30	bxs	disposable gloves (L) GLOMED	1,300.00		39,000.00
4	gals	hydrogen peroxide J. CHEME	600.00		2,400.00
100	bxs	KN95 mask (10's)	240.00		24,000.00
50	pcs	PPE complete set	400.00		20,000.00
4	pcs	infant weighing scale INMED	6,500.00		26,000.00
2	pcs	nebulizer (devilbiss)	10,000.00		20,000.00
2	pcs	BP aneroid (baxtel) with stand apparatus	13,800.00		27,600.00
2	sets	BP aneroid (baxtel) sphygmomanometer w/ sti	3,500.00		7,000.00
		<b>DENTAL SUPPLIES</b>			
4	pcs	topical anesthesia		720.00	2,880.00
30	bxs	lidocaine anesthesia		1,890.00	56,700.00
10	bxs	terumo needles 27g small		1,100.00	11,000.00
3	pcs	kamillosan spray		720.00	2,160.00
					711,515.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

HON. ENGR. CESAR M. YNARES  
Municipal Mayor  
Authorized Official

Conforme:

UNICA PHARMA

Signature over printed name of Supplier

Date

Funds Available:

Ms. MA. FELIZA C. JERUSALEM  
OIC-Municipal Accountant

ALOBS No:  
Amount:



# PURCHASE ORDER

Municipality of Binangonan  
LGU

Supplier UNICA PHARMA  
Address Binangonan, Rizal  
E-mail Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
TIN \_\_\_\_\_

P.O. No. \_\_\_\_\_  
Date 2021-10149  
Mode of \_\_\_\_\_  
Procurement April 13, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery Municipality of Binangonan Delivery Term \_\_\_\_\_  
Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	STOCK NO	U/C	TOTAL COST
5	packs	disposable cups (100/pack)		300.00	1,500.00
6	bx	face mask		150.00	900.00
10	bx	N95 face mask (10's)		2,100.00	21,000.00
7	gals	70% alcohol isoprophyl DR. J.		1,000.00	7,000.00
4	packs	dental bib ACCU		400.00	1,600.00
3	pcs	solcocery dental paste		1,000.00	3,000.00
4	tubes	ginggival gel		4,000.00	16,000.00
4	gals	antiseptic solution and disinfectant (cidex)		1,500.00	6,000.00
3	btls	bactidol oral wash 250 ml		600.00	1,800.00
20	packs	bathroom tissue 12pcs/pack JOY		240.00	4,800.00
6	packs	cotton balls 300grams DAISY		300.00	1,800.00
4	pcs	cotton rolls 400 grams DAISY		400.00	1,600.00
30	bx	disposable gloves (15,S/15,M) GREAT LCVE		1,300.00	39,000.00
10	pcs	lysol spray		750.00	7,500.00
5	gals	zonrox		300.00	1,500.00
2	bx	mouth mirror w/o handle		1,000.00	2,000.00
5	pcs	mouth mirror with handle		400.00	2,000.00
2	gals	1% hydrogen peroxide		600.00	1,200.00
		LABORATORY SUPPLIES			
15	btls	alcohol 70% GUARDIAN		150.00	2,250.00
4	bx	blood lancet (100/bx) PARTNERS		480.00	1,920.00
10	tubes	capillary tubes (100's/tube) VITREX		350.00	3,500.00
2	rolls	cotton 400g		400.00	800.00
5	btl	denatured alcohol LUCKY		145.00	725.00
20	bx	disposable facemask YOSHI		150.00	3,000.00
15	bx	disposable gloves powderless small		1,300.00	19,500.00
5	bx	disposable gloves powderless medium		1,300.00	6,500.00
					158,395.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

HON. ENGR. CESAR M. YNARES  
Municipal Mayor  
Authorized Official

Conforme:  
UNICA PHARMA

Signature over printed name of Supplier

Date

Funds Available:

ALOBS No: \_\_\_\_\_  
Amount: \_\_\_\_\_

Ms. MA. FELIZA Q. JERUSALEM  
OIC-Municipal Accountant



# PURCHASE ORDER

Municipality of Binangonan  
LGU

Supplier UNICA PHARMA  
Address Binangonan, Rizal  
E-mail Address \_\_\_\_\_  
Telephone No. \_\_\_\_\_  
TIN \_\_\_\_\_

P.O. No. \_\_\_\_\_  
Date 2021-10149  
Mode of \_\_\_\_\_  
Procurement April 13, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery Municipality of Binangonan Delivery Term \_\_\_\_\_  
Date of Delivery \_\_\_\_\_ Payment Term \_\_\_\_\_

QTY.	UNIT	DESCRIPTION	STOCK NO	U/C	TOTAL COST
4	trays	Edta tube 100/tray		1,500.00	6,000.00
20	sets	Hbs Ag (SD BRAND) 30/BOX		4,000.00	80,000.00
2	trays	hemaquick stain MEDIC		7,000.00	14,000.00
2	sets	red top tube (5ml) 100/tray		1,200.00	2,400.00
4	pcs	typing sera with RH factor		2,500.00	10,000.00
20	pcs	interfolded towel		200.00	4,000.00
2	pcs	scotch brite		80.00	160.00
30	pcs	lysol spray (big)		750.00	22,500.00
20	pcs	joy ultra 200ml sachet		100.00	2,000.00
20	pcs	safeguard (big) 85g		80.00	1,600.00
12	pcs	zonrox		300.00	3,600.00
				page 1	711,515.00
				page 2	158,395.00
		one million sixteen thousand one hundred seventy pesos			1,016,170.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

UNICA PHARMA

HON. ENGR. CESAR M. YNARES  
Municipal Mayor  
Authorized Official

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

Ms. MA. FELIZA G. JERUSALEM  
OIC-Municipal Accountant

ALOBS No: \_\_\_\_\_  
Amount: \_\_\_\_\_