



Award Notice Abstract (Ref No.: 2190790)

Status: Updated

<p>Reference Number: 5961002</p> <p>Control Number: ITB- 06 JANUARY 2019</p> <p>Bid Notice Title: Supply and Delivery of Maintenance Medicines to be delivered at Municipal Health Office</p> <p>Approved Budget: Php3,999,750.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Rizal</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Petronio Tolentino</p> <p>Created By: Petronio Tolentino</p>	<p>MUNICIPALITY OF BINANGONAN, RIZAL Calumpang Binangonan Rizal, Region IV-A, Philippines</p> <p>Supply and Delivery of Maintenance Medicines</p> <p>Awardee : AUSPICIA INC.</p> <p>Address : Suite 501 5th Floor Semicon Building Brgy. Dela Paz Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : katrine manalang caparas</p> <p>Designation : administrative and regulatory affairs</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,998,307.00</p> <p>Award Date: 06-Feb-2019</p> <p>Publish Date: 15-Feb-2019</p> <p>Date Last Updated: 15-Feb-2019</p> <p>Contract Number: 2019-10032</p> <p>Proceed Date: 07-Feb-2019</p> <p>Contract Effectivity Date: 06-Feb-2019</p> <p>Contract End Date: 06-Mar-2019</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 15-Feb-2019</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Maintenance Medicines, Various Maintenance Medicines, 51121700, 1, Lot</td> <td>Php3,999,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Maintenance Medicines, Various Maintenance Medicines, 51121700, 1, Lot	Php3,999,750.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Maintenance Medicines, Various Maintenance Medicines, 51121700, 1, Lot	Php3,999,750.00						

BAC Resolution Declaring LCRB and Recommending Approval

BAC RESOLUTION NO. 2019-045

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Maintenance Medicine 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, two (2) Suppliers purchased bid documents;

WHEREAS, two (2) bids were submitted on January 31, 2019 and passed the preliminary examination of bids;

WHEREAS, the bid proposals of the following bidders were found to be substantially complying;

Name of Bidder	Bid Amount (As Read)	% Variance from ABC
Medical Avenue Enterprises	3,999,028.50	0.02%
Auspicia, Inc.	3,998,307.00	0.04%

WHEREAS, the detailed evaluation of bids conducted on February 01, 2019 resulted in the following:


Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
Auspicia, Inc.	3,998,307.00	0.04%
Medical Avenue Enterprises	3,999,028.50	0.02%

WHEREAS, upon post-qualification or careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, Auspicia. Inc., its bid has been found to be responsive;

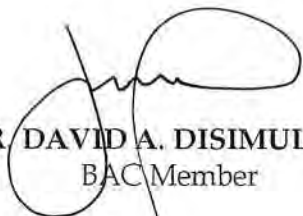
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:


- a) To declare, Auspicia. Inc., with the Lowest Calculated Responsive Bid for the Supply and Delivery of Maintenance Medicines for Municipal Health Office;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 04th day of February, 2019 at Sangguniang Bayan Session Hall.


ENGR. PETROMIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CENIDOZA
BAC Vice Chairman



ENGR. DAVID A. DISIMULACION, Jr.
BAC Member


MR. RUSSEL GUILLERMO C. YNARES
BAC Member


MS. ALICIA D. TORRES
BAC Member


ATTY. FERDINAND C. PEREZ
BAC Member

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

February 06, 2019

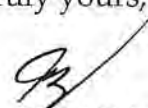
MS. JAN ALEXA B. SOTTO
Corporate Secretary -Auspicia, Inc.
Suite 501-A Semicon Bldg.
50 Marcos Hi-way, dela Paz
Pasig-City

Dear Sir/Madame:

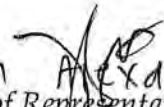
We are happy to notify you that the Supply and Delivery of Maintenance Medicines for Municipal Health Office is hereby awarded you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Three Million Nine Hundred Ninety Eight Thousand Three Hundred Seven Pesos (P3,998,307.00).

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 :


Jan Alexa Sotto
Name of Representative of bidder
Name of Bidder : Auspicia Inc.
Date: Feb. 06, 2019

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

February 07, 2019

MS. JAN ALEXA B. SOTTO
Corporate Secretary -Auspicia, Inc.
Suite 501-A Semicon Bldg.
50 Marcos Hi-way, dela Paz
Pasig-City

Ma'am:

The attached Purchase Order is already approved so **Notice** is given to **Auspicia, Inc.** for the Supply and Delivery of Maintenance Medicine.

Upon the receipt of this **Notice**, you are responsible for the **Supply and Delivery of Maintenance Medicines** under the terms and conditions of the Purchase Order.

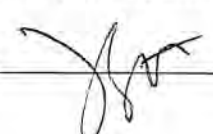
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipality of Binangonan.

Very truly yours,


ENGR. CESAR M. YNARES
Municipal Mayor

I acknowledge receipt of this Notice on Feb. 7, 2019.

Name of the Representative of the Bidder: Jan Alexa Sotto

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan
LGU

Supplier AUSPICIA INC.
 Address MANILA
 E-mail Address _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____

P.O. No. 2019-10032
 Date Feb 6, 2019
 Mode of _____
 Procurement _____

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
MAINTENANCE MEDICINE					
75	bxs	amlodipine 5mg tablet 120's		3,919.00	293,925.00
60	bxs	amlodipine 10mg tablet 100's		3,849.00	230,940.00
30	bxs	aspirin 80mg tablet 100's		377.00	11,310.00
75	bxs	atorvastatin 20mg tablet 100's		3,599.00	269,925.00
69	bxs	carvedilolo 6.25 mg tablet 100's		1,499.00	103,431.00
10	bxs	clonidine 75mcg tablet 100's		5,699.00	56,990.00
5	bxs	clonidine 150mcg tablet 100's		6,999.00	34,995.00
125	bxs	clopidogrel 75mg tablet 100's		7,899.00	987,375.00
15	bxs	digoxin 250mcg tablet 100's		7,499.00	112,485.00
40	bxs	gliclazide 80mg tablet 100's		1,599.00	63,960.00
25	bxs	ISMN 30mg tablet 100's		7,799.00	194,975.00
160	bxs	losartan 50mg tablet 100's		2,499.00	399,840.00
160	bxs	losartan 100mg tablet 100's		2,699.00	431,840.00
25	bxs	metformin 500mg tablet 100's		2,099.00	52,475.00
15	bxs	montelukast 10mg oral tablet 100's		1,499.00	22,485.00
15	bxs	pioglitasonone 15mg tablet 100's		1,139.00	17,085.00
30	bxs	simvastatin 20mg tablet 100's		1,999.00	59,970.00
160	bxs	trimetazidine hydrochloride 35mg tablet 100's		2,399.00	383,840.00
100	bxs	vitamin B Complex tablet 100's		1,349.00	134,900.00
INSULIN					
15	pcs	biphasic Isophane human insulin 7030 recomb		2,999.00	44,985.00
15	pcs	human insulin recombinant DNA		2,999.00	44,985.00
TB MEDS					
72	btls	rifampicin 200mg susp 60ml		329.00	23,688.00
72	btls	isoniazid 200mg susp. 60ml		149.00	10,728.00
75	btls	pyrazinamide 250mg susp. 60ml		149.00	11,175.00

Total Amount in Words: THREE MILLION NINE HUNDRED NINETY EIGHT THOUSAND **3,998,307.00**

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. THREE HUNDRED SEVEN PESOS.

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

Conforme:

[Handwritten Signature]

Signature and Printed Name of Supplier

Date

Funds Available:

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

ALOBS No: _____
 Amount: _____