



Award Notice Abstract (Ref No.: 3346167)

Status: Updated

<p><b>Reference Number:</b> 8093167</p> <p><b>Control Number:</b> ITB- 10 OCTOBER 2021</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Maintenance Medicine for Municipal Health Office</p> <p><b>Approved Budget:</b> Php5,099,005.00</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><b>MUNICIPALITY OF BINANGONAN, RIZAL</b> Calumpang Binangonan Rizal, Region IV-A, Philippines</p> <p><b>Supply and Delivery of Maintenance</b></p> <p><b>Awardee :</b> AUSPICIA INC. <b>Address :</b> Suite 501 5th Floor Semicon Building Brgy. Dela Paz Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> katrine manalang caparas <b>Designation :</b> administrative and regulatory affairs</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,097,151.00</p> <p><b>Award Date:</b> 09-Nov-2021</p> <p><b>Publish Date:</b> 01-Dec-2021</p> <p><b>Date Last Updated:</b> 01-Dec-2021</p> <p><b>Contract Number:</b> 2021-10533</p> <p><b>Proceed Date:</b> 10-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 10-Nov-2021</p> <p><b>Contract End Date:</b> 19-Nov-2021</p> <p><b>Created By:</b> Petronio C. Tolentino</p> <p><b>Date Created:</b> 29-Nov-2021</p> <p><b>Approver:</b> Petronio C. Tolentino</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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, various maintenance medicines, 51121700, 1, Lot</td> <td>Php5,099,005.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Maintenance, various maintenance medicines, 51121700, 1, Lot	Php5,099,005.00
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Maintenance, various maintenance medicines, 51121700, 1, Lot	Php5,099,005.00						
<p><b>Reason for Award :</b> Lowest Calculated Responsive Bid</p>								

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

### BAC RESOLUTION NO. 2021- 554

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply & Delivery of Maintenance Medicines 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 November 3, 2021 and passed the preliminary examination of bids;

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

<b>Name of Bidder</b>	<b>Bid Amount (As Read)</b>	<b>% Variance from ABC</b>
CHARMMED INC.	5,098,078.00	0.02%
AUSPICIA, INC.	5,097,151.00	0.04%

WHEREAS, the detailed evaluation of bids conducted on November 4, 2021 resulted in the following:


<b>Name of Bidder</b>	<b>Bid Amount (As Calculated)</b>	<b>% Variance from ABC</b>
AUSPICIA, INC.	5,097,151.00	0.04%
CHARMMED INC.	5,098,078.00	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, Auspacia, 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, Auspacia, Inc. with the Lowest Calculated Responsive Bid for the Supply & 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 8<sup>th</sup> day of November, 2021 at Sangguniang Bayan Session Hall, Municipality of Binangonan, Rizal.

  
ENGR. PETRONIO C. TOLENTINO  
BAC Chairman

  
MS. MA. EDITHA A. CEÑIDOZA  
BAC Vice Chairman


  
MR. KIERAN MARI C. DELOS SANTOS  
BAC Member

  
MR. RUSSEL GUILLIER 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

November 9, 2021

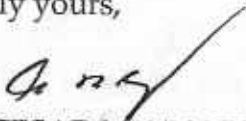
MS. JAN ALEXA B. SOTTO  
Corporate Secretary -Auspicia, Inc.  
Suite 501-A Semicon Bldg.  
50 Marcos Hi-way, dela Paz  
Pasig-City

Dear Madam:


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 Five Million Ninety Seven Thousand One Hundred Fifty One Pesos (P5,097,151.00 ).

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: November 9, 2021

NOTICE TO PROCEED

November 10, 2021

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

Madame:

The attached Contract is already approved so **Notice** is given to **AUSPICIA, Inc.** for the Supply and Delivery of Maintenance Medicines for Municipal Health Office.

Upon the receipt of this **Notice**, you are responsible for the Supply and Delivery of Maintenance Medicines 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.

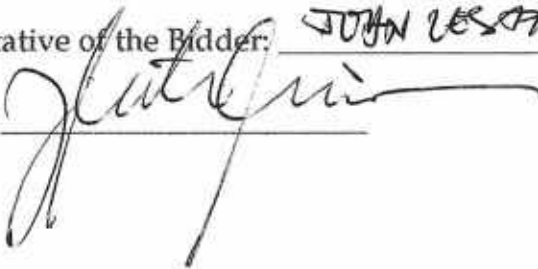
Very truly yours,



ENGR. CESAR M. YNARES  
Municipal Mayor

I acknowledge receipt of this Notice on November 10, 2021

Name of the Representative of the Bidder: JOHN VESPAR LISANO

Authorized Signature: 

# PURCHASE ORDER

Municipality of Binangonan  
LGU

Supplier AUSPICIA INC.  
 Address \_\_\_\_\_  
 E-mail Address PASIG CITY  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

P.O. No. \_\_\_\_\_  
 Date 2021- \_\_\_\_\_  
 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
		<i>Invoice #0944</i>			-
64	bxs	amlodipine 5 mg tablet 120's Exp. Date 9/2026 Batch # 2109167 Lodipex		3,919.00	250,816.00
50	bxs	amlodipine 10mg tab 100's Exp. Date 6/2023 Batch # EX008 Pro-amlo 10		3,849.00	192,450.00
80	bxs	aspirin 80mg tab 100's Exp. Date 8/2023 Batch # 18624 Scheeprin		379.00	30,320.00
150	bxs	atorvastatin 20mg tab 100's Exp. Date 1/2023 Batch # E00102T Atonamis		3,599.00	539,850.00
150	bxs	carvedilol 6.25mg tablet 100's Exp. Date 3/2024 Batch # ATB086 Glovedol		1,499.00	224,850.00
10	bxs	clonidine 75mcg tablet 100's Exp. Date 5/2024 Batch # DR-XY40860 Alpaes		5,699.00	56,990.00
5	bxs	clonidine 150mcg tablet Exp. Date 6/2023 Lot# IF128 Clodin		6,999.00	34,995.00
60	bxs	clopidogrel 75mg tab 100's Exp. Date 4/2024 Batch# NPD26 Saphloid		7,899.00	473,940.00
10	bxs	digoxin 250mcg tablet 100's Exp. Date 3/2024 Batch # E85621004 Dixin		7,499.00	74,990.00
40	bxs	ISMN 30mg tablet 100's Exp. Date 12/2023 Batch # NITPO129 Nitrofix		7,799.00	311,960.00
400	bxs	losartan 50mg tablet 100's Exp. Date 8/2023 Batch #PH1299 Losastal		2,499.00	999,600.00
200	bxs	losartan 100mg tablet 100's Exp. Date 10/2023 Batch# M64T02 Moxifast		2,699.00	539,800.00
200	bxs	metformin 500mg tablet 100's Exp. Date 12/2023 Batch# NME 129 Saphormin		2,099.00	419,800.00
20	bxs	metoprolol 50mg tab 100's Exp. Date 1/2024 Batch# NPR 313 Prometin		1,849.00	36,980.00
15	bxs	methimazole 5mg 100's Exp. Date 2/2023 Batch# 102062 methazol		1,974.00	29,610.00
					<b>4,216,951.00</b>

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

AUSPICIA INC.  
 Conforms:   
 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 \_\_\_\_\_  
 Address **AUSPICIA INC.** \_\_\_\_\_  
 E-mail Address **PASIG CITY** \_\_\_\_\_  
 Telephone No. \_\_\_\_\_  
 TIN \_\_\_\_\_  
 Gentlemen: \_\_\_\_\_

P.O. No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 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 N	U/C	TOTAL COST
		<i>Invoice #0944</i>			
10	bxs	montelukast 5 mg chewable tablet 100's Exp. Date 5/2024 Batch # DRXY 38938		1,499.00	14,990.00
40	bxs	pioglitazone 15mg tablet 100's Exp. Date 5/2023 Batch # D10565 Glito 15		1,139.00	45,560.00
50	bxs	simvastatin 20mg tablet 100's Exp. Date 6/2023 Batch# MPS - M07 Saphsas		1,999.00	99,950.00
300	bxs	trimetazidine hydrochloride 35mg tablet 100's Exp. Date 2/2024 Batch # FEBB C101 Diazitri 35		2,399.00	719,700.00
				page 1	4,216,951.00
five million ninety seven thousand one hundred fifty one pesos					<b>5,097,151.00</b>

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.

AUSPICIA INC.

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

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

**Ms. MA. FELIZAC. JERUSALEM**  
 OIC-Municipal Accountant

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