



Award Notice Abstract (Ref No.: 3860595)

Status: Updated

<p>Reference Number: 9074602</p> <p>Control Number: ITB- 01 OCTOBER 2022</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF MEDICINES FOR BOTIKA NG BAYAN-LIBRENG GAMOT SA TAGA BINANGONAN PROGRAM</p> <p>Approved Budget: Php769,594.00</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: 14 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 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> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Medicines, various medicines, 51000000, 1, Lot</td> <td>Php769,594.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Medicines, various medicines, 51000000, 1, Lot	Php769,594.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php758,349.00</p> <p>Award Date: 18-Oct-2022</p> <p>Publish Date: 24-Oct-2022</p> <p>Date Last Updated: 24-Oct-2022</p> <p>Contract Number: 2022-10435</p> <p>Proceed Date: 19-Oct-2022</p> <p>Contract Effectivity Date: 18-Oct-2022</p> <p>Contract End Date: 02-Nov-2022</p> <p>Created By: Petronio C. Tolentino</p> <p>Date Created: 24-Oct-2022</p> <p>Approver: Petronio C. Tolentino</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Medicines, various medicines, 51000000, 1, Lot	Php769,594.00						

BAC Resolution Declaring LCRB and Recommending the Award of Project

BAC RESOLUTION NO. 2022-

WHEREAS, the Municipal Government of Binangonan advertised the Invitation to Bid for the Supply and Delivery of Medicines for Botika ng Bayan-Libreng Gamot sa Taga Binangonan Program 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 October 12, 2022 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
CHARM MED INC.	767,345.00	0.29%
AUSPICIA INC.	758,349.00	1.46%

WHEREAS, the detailed evaluation of bids conducted on October 13, 2022 resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	% Variance from ABC
AUSPICIA INC.	758,349.00	1.46%
CHARM MED INC.	767,345.00	0.29%

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;

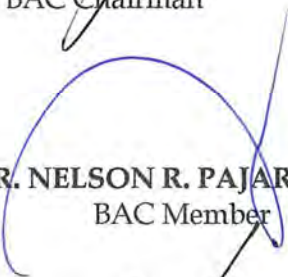
NOW, THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

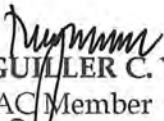
- a) To declare, Auspicia, Inc., with the Single Calculated Responsive Bid for the Supply and Delivery of Medicines for Botika ng Bayan-Libreng Gamot sa Taga Binangonan Program;
- b) To recommend for approval by the Municipal Mayor of the Municipal Government of Binangonan the foregoing findings.

RESOLVED this 17th day of October, 2022 at Sangguniang Bayan
Session Hall, Municipality of Binangonan, Rizal.


ENGR. PETRONIO C. TOLENTINO
BAC Chairman


MS. MA. EDITHA A. CEÑIDOZA
BAC Vice Chairman


ENGR. NELSON R. PAJARILLO
BAC Member


MR. RUSSEL GUILLER C. YNARES
BAC Member


ATTY. FERDINAND C. PEREZ
BAC Member


MR. RODEL O. 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

October 18, 2022

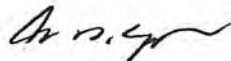
MS. JAN ALEXA B. SOTTO
Corporate Secretary -Auspicia, Inc.
Suite 501-A Semicon Bldg.
50 Marcos Hi-way, dela Paz
Pasig-City

Dear Ma'am:

We are happy to notify you that the Supply and Delivery of Medicines for Botika ng Bayan-Libreng Gamot sa Taga Binangonan Program is hereby awarded you as the Bidder with the Single Calculated Responsive Bid at a Contract Price equivalent to Seven Hundred Fifty Eight Thousand Three Hundred Forty Nine Pesos (P758,349.00).

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,



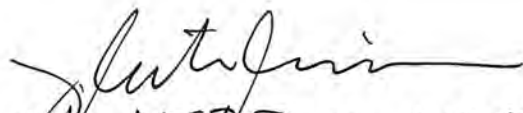
ENGR. CESAR M. YNARES
Municipal Mayor

Conforme :

Name of Representative of bidder

Name of Bidder

Date: oct. 18, 2022



JOHN LESTER T. LIGANO
AUSPICIA INC.

Republic of the Philippines
MUNICIPALITY OF BINANGONAN
Calumpang, Binangonan Rizal

NOTICE TO PROCEED

October 19, 2022

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

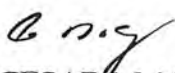
Madame:

The attached Contract is already approved so Notice is given to **AUSPICIA, Inc.** for the Supply and Delivery of Medicines for Botika ng Bayan-Libreng Gamot sa Taga Binangonan Program.

Upon the receipt of this Notice, you are responsible for the Supply and Delivery of Medicines for Botika ng Bayan-Libreng Gamot sa Taga Binangonan Program 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 Oct. 19, 2022.

Name of the Representative of the Bidder: JOHN GREGOR T. LIBRADO

Authorized Signature: 

PURCHASE ORDER

Municipality of Binangonan

LGU

Supplier **AUSPICIA INC.**
 Address **PASIG CITY**
 E-mail Address _____
 Telephone No. _____
 TIN _____
 Gentlemen: _____

P.O. No. **2022-10435**
 Date **October 14, 2022**
 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 # 1125/1126/1127/1129</i>					
10	bxs	✓ allopurinol 100mg tablet 100's		613.00	6,130.00
20	bxs	✓ allopurinol 300mg tablet 100's		1,490.00	29,800.00
10	bxs	✓ aluminum magnesium hydroxide tab 100's		236.00	2,360.00
20	bxs	✓ amlodipine 5mg tablet 100's		580.00	11,600.00
50	btls	amoxicillin oral drops 100mg/ml 15ml		60.00	3,000.00
144	btls	amoxicillin 250mg susp 60ml		112.00	16,128.00
10	bxs	amoxicillin 250mg cap 100's		294.00	2,940.00
50	bxs	amoxicillin 500mg cap 100's		775.00	38,750.00
20	bxs	atorvastatin 10mg tablet 100's		1,295.00	25,900.00
20	bxs	atorvastatin 40mg tablet 100's		2,205.00	44,100.00
20	btls	azithromycin 200mg susp 60ml		565.00	11,300.00
1	bxs	bisacodyl 10mg tab 100's		1,295.00	1,295.00
5	bxs	calcium carbonate cap 100's		447.00	2,235.00
5	bxs	captopril 25mg tab 100's		385.00	1,925.00
50	btls	cefalexin oral drops 10ml		28.00	1,400.00
100	btls	cefalexin 250mg susp 60ml		73.00	7,300.00
30	bxs	cefalexin 500mg capsule tab 100's		827	24,810.00
20	btls	cetirizine oral drops		81.00	1,620.00
20	bxs	ciprofloxacin 500mg tab 100's		1,035.00	20,700.00
20	bxs	cinnarizine 25mg tab 100's		281.00	5,620.00
10	bxs	clindamycin 150mg cap 100's		905.00	9,050.00
100	btls	cloxacillin 250mg susp 60ml		54.00	5,400.00
30	btls	clarithromycin 125mg susp 50ml		320.00	9,600.00
10	bxs	cotrimoxazole 400mg tablet 100's		152.00	1,520.00
30	btls	cotrimoxazole 400mg susp 60ml		485.00	14,550.00
30	bxs	diclofenac 50mg tablet 100's		223.00	6,690.00
30	btls	dicycloverine 10mg syr		83.00	2,490.00
10	bxs	dicycloverine 10mg tab 100's		502.00	5,020.00
40	btls	diphenhydramine 12.5mg syr 60ml		104.00	4,160.00

Total Amount in Words: **317,393.00**

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.

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

Conforme: 

 AUSPICIA INC
 Signature over printed name of Supplier

 Date

Funds Available: **Ms. MA. FELIZA C. JERUSALEM** ALOBS No: _____
 OIC-Municipal Accountant Amount: _____

PURCHASE ORDER

AUSPICIA INC. Municipality of Binangonan
PASIG CITY LGU

2022-10435

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

P.O. No. October 14, 2022
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 NO	U/C	TOTAL COST
10	bxs	diphenhydramine 25mg cap 100's		255.00	2,550.00
5	bxs	doxycycline 100mg capsule 100's		1,837.00	9,185.00
10	bxs	enalapril 5mg tablet 100's		1,126.00	11,260.00
5	bxs	enalapril 10mg tablet 100's		1,555.00	7,775.00
40	btls	erythromycin 200mg susp		56.00	2,240.00
9	bxs	felodipine 5mg tab 100's		1,555.00	13,995.00
6	bxs	fenofibrate 160mg tablet 100's		3,765.00	22,590.00
10	bxs	ferrous salt elemental iron 100's		320.00	3,200.00
10	bxs	finasteride 5mg 100's		1,555.00	15,550.00
20	bxs	gliclazide 60mg tablet 100's		1,412.00	28,240.00
10	bxs	hyoscine n butylbromide 10mg tab 100's		801.00	8,010.00
10	bxs	ibuprofen 400mg tab 100's		398.00	3,980.00
20	btls	ibuprofen 200mg susp 60ml		131.00	2,620.00
12	bxs	ketoanalogue 600mg tab 100's		3,995.00	47,940.00
288	bxs	lagundi syrup 60ml		151.00	43,488.00
15	bxs	levothyroxine 50mcg 100's		775.00	11,625.00
60	bxs	mefenamic acid 250mg cap 100's		385	23,100.00
20	bxs	metformin 500mg cap 100's		983.00	19,660.00
15	bxs	naproxen 500mg tablet 100's		1,295.00	19,425.00
40	btls	paracetamol 15mk oral drops		45.00	1,800.00
288	btls	paracetamol 125mg syrup 60ml		21.00	6,048.00
20	bxs	paracetamol 500mg tablet 100's		288.00	5,760.00
20	bxs	prednisone 5mg tab 100's		180.00	3,600.00
					-
					-
					-
					313,641.00

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:


AUSPICIA INC.
Signature over printed name of Supplier
Date _____

Funds Available:

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

ALOBS No: _____
Amount: _____

PURCHASE ORDER

AUSPICIA INC. Municipality of Binangonan
PASIG CITY LGU

2022-10435

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

P.O. No. _____
Date October 14, 2022
Mode of _____
Procurement _____

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

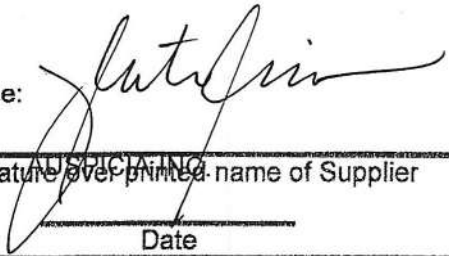
Place of Delivery Municipality of Binangonan Delivery Term _____
Date of Delivery _____ Payment Term _____

QTY.	UNIT	DESCRIPTION	STOCK N	U/C	TOTAL COST
10	bxs	prednisone 10mg tab 100's		346.00	3,460.00
5	bxs	ranitidine 150mg tab 100's		385.00	1,925.00
100	btls	salbutamol 2mg syrup 60ml		50.00	5,000.00
60	pcs	salbutamol inaler		111.00	6,660.00
6	bxs	sambong capsule 100's		840.00	5,040.00
10	bxs	Tamsulosin 400 mcg Prolonged Release Film Coated 100	2,823.00		28,230.00
200	bxs	vitamin b complex tab		385.00	77,000.00
				page 1	317,393.00
				page 2	313,641.00

Total Amount in Words: seven hundred fifty eight thousand three hundred forty 758,349.00

In case of failure to make the 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: 
Signature over printed name of Supplier
Date _____

Funds Available: _____ ALOBS No: _____
Amount: _____
Ms. MA. FELIZA C. JERUSALEM
OIC-Municipal Accountant