



**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-03-053

Name of the Project: Supply & Delivery of Fluids

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 156, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Fluids* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, three (3) prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, three(3) bidder/s was/were found eligible on April 11, 2017 and out of this number of eligible bidder/s, three (3) purchased bid documents;

**WHEREAS**, the three (3) bid/s was submitted on April 11, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) Php 9,140,215.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	8,672,895.00	7,636,777.75	12%
EURO-MED LABORATORIES, INC.	9,140,215.00	7,398,975.00	19%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, the detailed evaluation of bids conducted on April 18 - 24, 2017 resulted in the following:

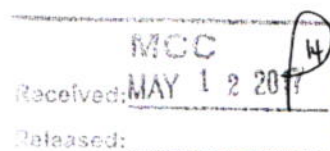
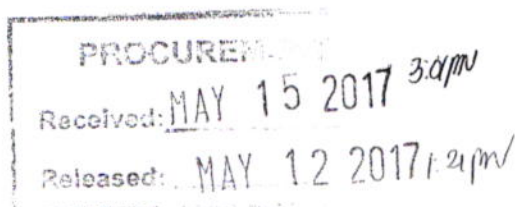
Name of Bidder/s	Approved Budget for the Contract (ABC) Php 9,140,215.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	71,670.00	63,660.00	11%
EURO-MED LABORATORIES, INC.	7,938,975.00	7,938,975.00	0%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

**RESOLVED**, at the *Bids and Awards Committee (BAC) Office, Davao Regional Medical Center*, this 9th day of May 2017.

- a) To declare **ENDURE MEDICAL INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF FLUIDS**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
3	0.9% Sodium Chloride, 50ml, plastic container, 50'S	60	BOX	1,061.00	63,660.00
				<b>GRAND TOTAL</b>	<b>63,660.00</b>




- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 9th day of May 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CHRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**LEAH A. ALONZO, RN**  
BAC Member

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**FRUCTOSO M. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II



Project Reference Number: 17-03-053

Name of the Project: Supply & Delivery of Fluids

Location of the Project: Davao Regional Medical Center

## DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

### BAC Resolution Declaring SCRB and Recommending Approval

Resolution No. 157, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Fluids* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, three (3) prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, three(3) bidder/s was/were found eligible on April 11, 2017 and out of this number of eligible bidder/s, three (3) purchased bid documents;

**WHEREAS**, the three (3) bid/s was submitted on April 11, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 9,140,215.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	8,672,895.00	7,636,777.75	12%
EURO-MED LABORATORIES, INC.	9,140,215.00	7,398,975.00	19%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, the detailed evaluation of bids conducted on April 18 - 24, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	71,670.00	63,660.00	11%
EURO-MED LABORATORIES, INC.	7,938,975.00	7,938,975.00	0%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, 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 **EURO-MED LABORATORIES, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF FLUIDS**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
2	0.9% Sodium Chloride 1L, LDPE plastic container	73500	bot	45.00	3,307,500.00
4	10% Dextrose in Water 500ml, LDPE plastic container	600	bot	45.00	27,000.00
5	5% Dextrose in 0.3% Sodium Chloride 1L LDPE plastic	24000	bot	45.00	1,080,000.00
6	5% Dextrose in 0.9% Sodium Chloride 1L LDPE plastic	5625	bot	45.00	253,125.00
7	5% Dextrose in Lactated Ringers Solution 1L LDPE plastic container	7000	bot	45.00	315,000.00




8	5% Dextrose in Water 500ml, LDPE plastic container	9000	bot	45.00	405,000.00
10	Dextrose in 5% Water, 500ml, glass container	2500	bot	113.34	283,350.00
11	Balance Multiple Maintenance Solution w/ 5% Dextrose, 1L, LDPE plastic container	2400	bot	45.00	108,000.00
12	Balance Multiple Maintenance Solution w/ 5% Dextrose, 500ml. LDPE plastic container	12000	bot	45.00	540,000.00
13	Lactated Ringers Solution 1L, LDPE plastic container	36000	bot	45.00	1,620,000.00
				<b>GRAND TOTAL</b>	<b>7,938,975.00</b>

**RESOLVED**, at the *Bids and Awards Committee (BAC) Office, Davao Regional Medical Center*, this 9th day of May 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

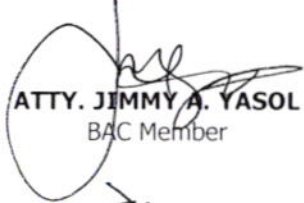
  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**LEAH A. ALONZO, RN**  
BAC Member

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**FRUCTOSO E. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-03-053

Name of the Project: Supply &amp; Delivery of Fluids

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring LCRB and Recommending Approval**

Resolution No. 158, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Fluids* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, three (3) prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, three(3) bidder/s was/were found eligible on *April 11, 2017* and out of this number of eligible bidder/s, three (3) purchased bid documents;

**WHEREAS**, the three (3) bid/s was submitted on *April 11, 2017* and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	8,672,895.00	7,636,777.75	12%
EURO-MED LABORATORIES, INC.	9,140,215.00	7,398,975.00	19%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, the detailed evaluation of bids conducted on April 18-24, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
ENDURE MEDICAL, INC.	71,670.00	63,660.00	11%
EURO-MED LABORATORIES, INC.	7,938,975.00	7,938,975.00	0%
ZUELLIG PHARMA CORP.	945,600.00	648,000.00	31%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, 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 **ZUELLIG PHARMA CORP.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF FLUIDS**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
14	Mannitol 20%, 500ml LDPE plastic container	480	BOX	1,350.00	648,000.00
				<b>GRAND TOTAL</b>	<b>648,000.00</b>

- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the

**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 9th day of May 2017.

**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**


  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**LEAH A. ALONZO, RN**  
BAC Member

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

  
**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Davao City

**NOTICE OF AWARD**

17-05-071

PhilGEPS Reference No.: 4402579 (MC)

**BRYAN A. AGANA**

ENDURE MEDICAL, INC.

Suite E- 3001, Philippines Stocks Exchange Center  
Ortigas, Pasig City, Philippines  
02-225-1827

**PROCUREMENT**Received **MAY 15 2017**

Released: \_\_\_\_\_

Dear Mr. Agana:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on April 11, 2017 for the Procurement of **Supply & Delivery of Fluids** under ITB No. 17-03-053, as per BAC Resolution No. 17-05-0156 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Sixty Three Thousand Six Hundred Sixty Pesos Only (PhP63,660.00)* inclusive of local taxes

ITEM NO		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
3	0.9% Sodium Chloride, 50ml, plastic container, Generic, 50'S (w/ cpr Jintan Pharmaceutical Co., Ltd. Zhejiang Tianfeng Pharmaceutical Factory- No. 518, Daxiang Road, Economic & Technological Development Zone, Huzhou, Zhejiang, People's Republic of China, of China) 1-15-2022)	50	BOX	1,061.00	63,660.00
<b>GRAND TOTAL</b>					<b>63,660.00</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft, Guaranteed confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines or used by a foreign bank	
c) Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief II

Date **MAY 15 2017**

Conforme: \_\_\_\_\_

Printed Name &amp; Signature of Authorized Representative

Date: **5-16-17**



Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



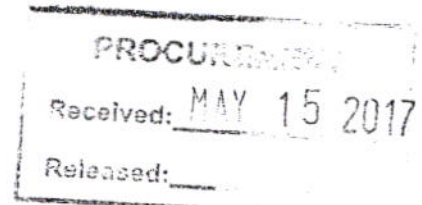
**NOTICE OF AWARD**

17-05-072

PhilGEPS Reference No.: 4402579 (MC)

**REY M. TAN-GAN**

EURO-MED LABORATORIES PHILS., INC.  
Km 36 Gen. Emilio Aguinaldo Highway,  
Dasmariñas, Cavite, Philippines  
046-416-4323-25/046-4160209



Dear Mr. Tan-Gan:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *April 11, 2017* for the Procurement of **Supply & Delivery of Fluids** under ITB No. 17-03-053. as per BAC Resolution No. 17-05-0157 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Seven Million Nine Hundred Thirty Eight Thousand Nine Hundred Seventy Five Pesos Only. (PhP7,938,975.00)* inclusive of local taxes.

ITEM NO		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
2	0.9% Sodium Chloride 1L, LDPE plastic container, box of 12's, (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	73500	bot	45.00	3,307,500.00
4	10% Dextrose in Water 500ml, LDPE plastic container, box of 24's, (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	600	bot	45.00	27,000.00
5	5% Dextrose in 0.3% Sodium Chloride 1L LDPE plastic container, box of 12's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	24000	bot	45.00	1,080,000.00
6	5% Dextrose in 0.9% Sodium Chloride 1L LDPE plastic container, box of 12's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	5625	bot	45.00	253,125.00
7	5% Dextrose in Lactated Ringers Solution 1L LDPE plastic container, box of 12's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	7000	bot	45.00	315,000.00
8	5% Dextrose in Water 500ml, LDPE plastic container, box of 24's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	9000	bot	45.00	405,000.00
10	Dextrose in 5% Water, 500ml, glass container, box of 15's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	2500	bot	113.34	283,350.00
11	Balance Multiple Maintenance Solution w/ 5% Dextrose, 1L, LDPE plastic container, EUROSOL-M, box of 15's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	2400	bot	45.00	108,000.00
12	Balance Multiple Maintenance Solution w/ 5% Dextrose, 500ml, LDPE plastic container, Euro-Ion, box of 24's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	12000	bot	45.00	540,000.00
13	Lactated Ringers Solution 1L, LDPE plastic container, box of 12's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	36000	bot	45.00	1,620,000.00
<b>GRAND TOTAL</b>					<b>7,938,975.00</b>



You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee <i>confirmed by a Universal or Commercial Bank duly licensed in the Philippines</i>	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a <i>Universal or Commercial Bank</i> : Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines or used by a foreign bank	
c) Surety Bond callable upon demand issued by a surety or insurance Company <i>duly certified by the Insurance Commission as authorized to issue such security.</i>	Thirty Percent (30%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief-II

Date: 15-10-2017

Conforme:

PE/ M. J. P. - CAN

Printed Name & Signature of Authorized Representative

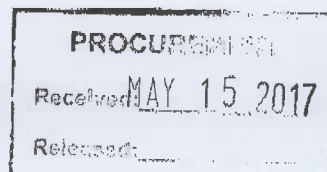
Date: 15-10-17

Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apolon, Tagum City



**NOTICE OF AWARD**  
17-05-073  
PhilGEPS Reference No.: 4402579 (MC)

**MANNY N. MACAVINTA, JR.**  
ZUELLIG PHARMA CORP.  
Km 14 West Service Rd. South  
Superhighway Cor. Edison Ave.,  
Brgy. Sun Valley, Parangue City  
082-235-6782



Dear Mr. Macavinta

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on April 11, 2017 for the Procurement of **Supply & Delivery of Fluids** under ITB No. 17-03-053. as per BAC Resolution No. 17-05-0158 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *Six Hundred Forty Eight Thousand Pesos Only (Php648,000.00)* inclusive of local taxes.

ITEM NO		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
14	Mannitol 20%, 500ml LDPE plastic container, Osmofundin, 500ml, box of 10's (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aquinaldo Highway, Dasmariñas, Cavite)	480	box	1,350.00	648,000.00
<b>GRAND TOTAL</b>					<b>648,000.00</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashier's Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines or used by a foreign bank	
c) Surety Bond callable upon demand issued by a surety or insurance Company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

Date: MAY 15 2017

Conforme:

Krysha Mae J. Balante  
Chief Procurement Officer

Printed Name & Signature of Authorized Representative

Date: \_\_\_\_\_