

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 2017-07-123

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

Location of the Project: Davao Regional Medical Center

**BAC RESOLUTION DECLARING SCRB & RECOMMENDING APPROVAL**

Resolution No. 301, 2017,

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER** advertised the Request for Quotation for the Negotiated Procurement - Two Failed Biddings of Fluids- Pharmacy posted in Philippine Government Electronic Procurement System (PhilGEPS), in the website of the procuring entity and in conspicuous place at the premises of the DAVAO REGIONAL MEDICAL CENTER continuously for 7 day/s;

**WHEREAS**, in response to the said posting, one (1) prospective bidder(s)/contractor/s purchased bid document/s;

**WHEREAS**, the one (1) bid/s was/were submitted on August 1, 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 234,340.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Euro-Med Laboratories Phil., Inc.	234,340.00	213,920.00	9%

**WHEREAS**, the detailed evaluation of bids conducted on August 7, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP234,340.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Euro-Med Laboratories Phil., Inc.	234,340.00	213,920.00	9%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Single 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 PHIL., INC.**, as the Bidder with the Single Calculated Responsive Bid (SCRB) for **FLUIDS**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	0.9% Sodium Chloride 1L, glass container, (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	600	bot	123.20	73,920.00
2	D50 Water 50cc, plastic container, (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	4000	vial	35.00	140,000.00
			<b>GRAND TOTAL</b>		<b>213,920.00</b>

- b) To recommend for the approval of the Head of the Procuring Entity (HOPE) - DAVAO REGIONAL MEDICAL CENTER the foregoing findings.


**RESOLVED**, at the Bids and Awards Committee (BAC) Office, 2nd floor, Admin. Building, Davao Regional Medical Center this 11th day of August 2017.

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**CARRIED AND APPROVED.**

**BIDS AND AWARDS COMMITTEE (BAC)**

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

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

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

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

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

**ELVIRA M. OBERO, RN, MPA**  
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**  
Apokon, Tagum City



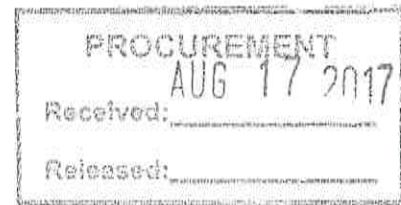
**NOTICE OF AWARD**

2017-08-160

PhilGEPS Reference No.: 4674529 (MC)

**RICHARD JOHN L. RODRIGO**

Euro-Med Laboratories Phil., Inc.  
Genesis Auto Center Inc., Door 4  
Purok 13 Bugac, Maa, Davao City  
082-287-0249



Dear Mr. Rodrigo:

This is to *inform* you that based on the result of the *Negotiated Procurement - Two Failed Biddings* conducted on *August 1, 2017* for the Procurement of **Fluids - Pharmacy** under ITB No. 2017-07-123, as per BAC Resolution No. 2017-08-301 your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of *Two Hundred Thirteen Thousand Nine Hundred Twenty Pesos Only* (PhP 213, 920.00) inclusive of local taxes.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	0.9% Sodium Chloride 1L, glass container, (Euro-Med Laboratories Phil., Inc. Km. 36 Gen. Emilio Aguinaldo Highway, Dasmariñas, Cavite)	600	bot	123.20	73,920.00
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<b>GRAND TOTAL</b>					<b>213,920.00</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 <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 of 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%)
d) Any combination of the foregoing	Proportionate to share of form with respect to the total amount of security

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

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

Medical Center Chief II

Date:                     

2017-08-160

Procurement Officer