Republic of the Philippines  
Province of Bulacan  
Municipality of Baliwag  
B.S. Aquino Ave., Bagong Nayon, Baliwag, Bulacan, 3006  
Contact No. (044) 766-6394; 766-7352  

BIDS AND AWARDS COMMITTEE  
POST-QUALIFICATION EVALUATION REPORT  
PROJECT: PROCUREMENT OF MEDICINE SUPPLIES FOR RHU I, II, III, IV AND SENIOR CITIZEN’S CENTER (MALASAKIT CENTER) THIRD QUARTER  

NAME OF BIDDER: MEDCONCERN DRUGS AND GENERAL MERCHANDISE INC.  
RANK IN THE LIST OF BIDS: First Bidder  
BID PRICE: PHP 2,002,180.00

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>O.R. of Participation fee</td>
<td>COMPLIED OR 8363048</td>
</tr>
<tr>
<td>DTI Business Name Registration / SEC</td>
<td>COMPLIED CS201600261</td>
</tr>
<tr>
<td>Business Permit</td>
<td>COMPLIED 0220-1078</td>
</tr>
<tr>
<td>Tax Identification Number/Tax Clearance</td>
<td>COMPLIED NO-ARMD-03-02-RO113-2017</td>
</tr>
<tr>
<td>Omnibus Sworn Statement / Non-Blacklisted / Oath of authenticity</td>
<td>COMPLIED ATTY RE L RUGAY</td>
</tr>
<tr>
<td>License to Operate Food and Drugs</td>
<td>COMPLIED CDRR-RILL-DW-545</td>
</tr>
<tr>
<td>Audited Financial statements</td>
<td>COMPLIED DANilo C. CRUZ, CPA</td>
</tr>
<tr>
<td>Articles of Incorporation</td>
<td>COMPLIED</td>
</tr>
<tr>
<td>NFCC or Credit Line or Cash Deposit</td>
<td>COMPLIED</td>
</tr>
<tr>
<td>PHILGEPS</td>
<td>COMPLIED CRNO.2017030012694</td>
</tr>
</tbody>
</table>

TECHNICAL ENVELOPE

Bid Security                                                  COMPLIED ATTY RE L RUGAY
Authority of the Signatory                                    COMPLIED
Delivery Schedule                                             COMPLIED
After Sales Service                                           N.A.
List of Similar projects/clients                              COMPLIED
Compliance with labor laws                                    COMPLIED

FINANCIAL ENVELOPE

Bid Prices in Bill of Quantities                              COMPLIED PHP 2002180
Detailed Estimate                                             N.A.
Cash flow by quarter and Payment                              N.A.

FINDINGS: RESPONSE

Prepared By: JOSEFINA M. TANGGOL  
BAC TWG

Submitted by: EDGAR S. LUNA  
BAC Secretariat

Noted by: DRA MARY JOAN D.J. DINLASAN  
End User