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

ABSTRACT OF BIDS AS READ

Date: Jan. 25, 2018
Time: 3:50 pm

Project Name: PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES FOR THE FIRST QUARTER OF 2018
Project Location: BALIWAG, BULACAN
Implementing Office: MUNICIPAL HEALTH OFFICE
Approved Budget for the Contract: P 2,999,845.00

<table>
<thead>
<tr>
<th>NAME OF BIDDERS</th>
<th>BIDDER 1</th>
<th>BIDDER 2</th>
<th>BIDDER 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>ARB PHARMACEUTICAL</td>
<td>MEDCONCERN DRUGS &amp; GEN. MDSE.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Juan Luna St., Tondo, Manila</td>
<td>Bustos, Bulacan</td>
<td></td>
</tr>
<tr>
<td>Total Amount of Bid</td>
<td>P 2,996,245.00</td>
<td>2,995,395.00</td>
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<tr>
<td>Form of Bid Security</td>
<td>BID SECURING DECLARATION</td>
<td>BID SECURING DECLARATION</td>
<td></td>
</tr>
<tr>
<td>Bank/ Company Number</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Validity Period</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Bid Security Amount</td>
<td>P</td>
<td></td>
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</tr>
<tr>
<td>Required Bid Security</td>
<td></td>
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<tr>
<td>Sufficient/ Insufficient</td>
<td>SUFFICIENT</td>
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</tr>
<tr>
<td>Remarks</td>
<td>RESPONSIVE</td>
<td>RESPONSIVE</td>
<td></td>
</tr>
</tbody>
</table>

Certified Copy of File: ENRIQUE V. TAGLE  
BAC-Chairman
# ABSTRACT OF BIDS AS READ

**Project Name:** PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES FOR THE FIRST QUARTER OF 2018  
**Project Location:** BALIWAG, BULACAN

## Implemeting Office
**RURAL HEALTH UNIT**

## Approved Budget for the Contract
**P 2,929,845.00**

<table>
<thead>
<tr>
<th>NAME OF BIDDERS</th>
<th>BIDDER 1</th>
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<th>BIDDER 3</th>
<th>BIDDER 4</th>
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<tbody>
<tr>
<td>Total Amount of Bid</td>
<td>2,990,245.00</td>
<td>2,990,245.00</td>
<td>2,995,445.00</td>
<td>2,995,445.00</td>
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<tr>
<td>Form of Bid Security</td>
<td>BID SECURITY OR. BID SECURITY DELIVERED</td>
<td>BID SECURITY OR. BID SECURITY DELIVERED</td>
<td>BID SECURITY OR. BID SECURITY DELIVERED</td>
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<td>Bank/Company Number</td>
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<tr>
<td>Validity Period</td>
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<tr>
<td>Bid Security Amount</td>
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<td>Required Bid Security</td>
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<td>RESPONSIVE</td>
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<td>RESPONSIVE</td>
</tr>
</tbody>
</table>

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**ENRIQUE V. TAGLE**  
BAC Chairman  

**ATTY. JOSE M. CRUZ**  
BAC Vice-Chairman  

**DOLORES S. LUMABAS**  
BAC Member  

**DRA. MARY JOHN DINLASAN**  
BAC Member  

**ENGR. NEMENCIO M. DE LEON**  
BAC Member  

**DRA. MARY JOHN DINLASAN**  
PMO/End-user Unit  

**JOSEFINA M. TANGGOL**  
Head, BAC-TWG  

**VIOLETA SANTIAGO**  
NGO Representative  

**MA. PAULITA R. ESPRITU**  
Auditor/Observer  

---

The BAC shall sign the "Abstract of Bids as Read" during the Preliminary Examination of Bids.
CHECKLIST OF TECHNICAL ENVELOPE REQUIREMENTS FOR THE BAC

PROJECT: PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES  
FOR THE FIRST QUARTER OF 2016  
BIDDER: ABC Prime Ventures  
Jan Luna St. Poro, Nueva Ecija

Checklist of Bid Requirements

TECHNICAL ENVELOPE: APPROVED BUDGET for the CONTRACT (ABC) - PhP. 2,999,845.00

REQUIRED BID SECURITY
Form
a. Cash, Certified Check, Cashier's Check, Manager's Check, Bank Draft or Irrevocable Letter of Credit, or 2% of ABC
b. Bank Guarantee, or 2% of ABC
c. Surety Bond 5% of ABC
Validity Period
Form of Bid Security Calendar Days
Company
Number
Official Receipt No.
Validity Period Callable on Demand
Bid Security Amount

1. Bid Security ( ) Sufficient ( ) Insufficient
2. Authority of the signatory
3. Production/Delivery Schedule
4. After-sales service/parts, if applicable
5. Commitment from the supplier’s/distributor’s/manufacturer’s bank to extend to him a credit line if awarded the contract to bid, or a cash deposit equivalent to 10% of the ABC
6. Daily Signed Certificate in compliance with existing labor laws and standards, in the case of procurement of Services
7. Sworn Affidavit of compliance with the Disclosure Provision under Section 47 of the Act in relation to other provisions of RA 3019
8. Daily Signed Statement attesting to have complied with responsibilities listed in GPRA IRR-A Section 17.7.1
9. Participation Fee (Receipt)
10. List of Clients
11. BFAD License
12. PHILGEPS Certificate Platinum
*Additional requirements if PHILGEPS Certificate is not PLATINUM
DTI / SEC Registration
Mayor's Permit / Business Permit
BIR Registration / TAX Clearance Certificate
Auditors Financial Report
Net Financial Contracting Capacity (NFCC)

Note: Any missing document in the above-mentioned checklist is a ground for outright rejection of the bid.

Remarks: ( ) Complying ( ) Non-Complying

On the Bid Opening day, the BAC may find it useful to use this form to keep track of the results of the preliminary examination of bids. This form, once accomplished, may be used by the BAC Secretariat as a reference in writing up the minutes of the bid opening.
CHECKLIST OF TECHNICAL ENVELOPE REQUIREMENTS FOR THE BAC

PROJECT: PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES
FOR THE FIRST QUARTER OF 2018

BIDDER: 

Checklist of Bid Requirements

TECHNICAL ENVELOPE: APPROVED BUDGET for the CONTRACT (ABC) - PhP 2,999,845.00

REQUIRED BID SECURITY

Form
a. Cash, Certified Check, Cashier’s Check, Manager’s Check, Bank Draft, or Irrevocable Letter of Credit, or
b. Bank Guarantee, or
c. Surety Bond
2% of ABC

Validity Period
Callable on Demand
2% of ABC
5% of ABC

Bid Security Amount

Company Number

Official Receipt No.

Validity Period

1 Bid Security
2 Authority of the signatory
3 Production/Delivery Schedule
4 After-sales service/parts, if applicable
5 Commitment from the supplier’s/distributor’s/manufacturer’s bank to extend to him a credit line if awarded the contract to be bid, or a cash deposit equivalent to 10% of the ABC

6 Duly Signed Certificate in compliance with existing labor laws and standards, in the case of procurement of Services

7 Sworn Affidavit of compliance with the Disclosure Provision under Section 47 of the Act in relation to other provisions of RA 3019

8 Duly Signed Statement attesting to have compiled with responsibilities listed in GPAI IRR-A Section 17.7.1

9 Participation Fee (Receipt)

10 List of Clients

11 BFAD License

12 PHILGEPS Certificate

Platinum

Additional requirements if PHILGEPS Certificate is not PLATINUM

DTI / SEC Registration
Mayor’s Permit / Business Permit
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On the Bid Opening day, the BAC may find it useful to use this form to keep track of the results of the preliminary examination of bids. This form, once accomplished, may be used by the BAC Secretariat as a reference in writing up the minutes of the bid opening.
NOTICE OF AWARD

JANUARY 30, 2018

MR. RENATO TAYAO
Sales Representative
Medconcern Drugs & Gen. Mdse.
Bustos Bulacan

Dear Sir:

We are happy to notify that your bid dated January 25, 2018 for execution of the PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES FOR THE FIRST QUARTER OF 2018 upon recommendation of the Bids and Awards Committee by virtue of Resolution no. 004 series of 2018 for the Contract price equivalent TWO MILLION NINE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED NINETY FIVE PESOS ONLY; (Php 2,995,395.00) in accordance with the instruction to Bidders.

You are hereby required to deliver the items stipulated in the Purchase Request within Ten (10) Days upon issuance of Purchase Order and further provide within Ten (10) days the performance security in the form and the amount stipulated in the instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the awards and forfeiture of the bid security.

Sincerely,

FERDINAND V. ESTRELLA
Municipal Mayor

Conforms:

MEDCONCERN DRUGS & GEN. MDSE.
Date: 01/31/18

Control No.: BAC-18-004
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

PROJECT: PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES FOR  
THE FIRST QUARTER OF 2018

NAME OF BIDDER: MEDCONCERN DRUGS AND GENERAL MERCHANDISE INC  
RANK IN THE LIST OF BIDS: Second Bidder  
BID PRICE: PHP 2,995,395.00

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>O.R. of Participation fee</td>
<td>COMPLIED OR 9451297</td>
</tr>
<tr>
<td>DTI Business Name Registration / SEC Registered</td>
<td>COMPLIED CS201600261</td>
</tr>
<tr>
<td>Business Permit</td>
<td>COMPLIED 575-2654</td>
</tr>
<tr>
<td>Tax Identification Number/Tax Clear</td>
<td>COMPLIED NO-ARMD-03-02-R0113-2017 3/2/18</td>
</tr>
<tr>
<td>Omnibus Sworn Statement / Non-Blacklisted / Oath of authenticity</td>
<td>COMPLIED</td>
</tr>
<tr>
<td>License to Operate Food and Drugs</td>
<td>COMPLIED CDRR-NCR-DW-545</td>
</tr>
<tr>
<td>Audited Financial statements</td>
<td>COMPLIED DANILO C. CRUZ</td>
</tr>
<tr>
<td>NFCC or Credit Line or Cash Deposit</td>
<td>COMPLIED</td>
</tr>
<tr>
<td>PHILGEPS</td>
<td>COMPLIED 2016-166675 May 27, 2016</td>
</tr>
</tbody>
</table>

TECHNICAL ENVELOPE

Bid Security                                        | COMPLIED BID SECURING DECLARATION
Authority of the Signatory                          | COMPLIED
Delivery Schedule                                   | COMPLIED
After Delivery Sales                                 | COMPLIED
List of Similar projects/clients                    | COMPLIED
Compliance with labor laws                          | COMPLIED

FINANCIAL ENVELOPE

Bid Prices in Bill of Quantities                     | Sufficient 2,995,395.00
Detailed Estimate                                    | N.A.
Cash flow by quarter and Payment                     | N.A.

FINDINGS: RESPONSIVE

Prepared By: JOSEFINA M. TANGGOL  
BAC TWG

Submitted by: ATTY. ROBERT JOHN DONESA  
BAC Secretariat

Noted by: DRA MARY JOAN DJ. DINLASAN  
End User
Republic of the Philippines  
Province of Bulacan  
MUNICIPALITY OF BAMIWAG  
B.S. Aquino Ave., BagongNayon, Baliwag, Bulacan, 3006  
Contact No. (044) 766-6394; 766-7352  

BIDS AND AWARDS COMMITTEE  
Bid Evaluation Report  
PROJECT: PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES  
FOR THE FIRST QUARTER OF 2018  

Table 1. Identification  

| 1.1 Procuring Entity | MUNICIPALITY OF BALIWAG  
| Name | BALIWAG, BULACAN  
| Address | PROCUREMENT OF MEDICINES FOR RURAL HEALTH SERVICES FOR THE FIRST QUARTER OF 2018  
| 1.2 Name of the Contract | BALIWAG, BULACAN  
| 1.3 Location of the Contract | PHP 2,999,845.00  
| 1.4 Approved Budget to the Contract | PUBLIC BIDDING  
| 1.5 Method of Procurement |  

2.0 INITIAL STEPS IN THE BIDDING PROCESS  
Table 2. Initial Steps in the Bidding Process  

| 2.2 Pre-Procurement Conference | JANUARY 11, 2018  
| Date of Conference | POSTED ON PUBLIC POSTING BOARDS  
| 2.2 Invitation to Apply for Eligibility and to Bid | JANUARY 25, 2018  
| Date of first publication | Name of newspaper  
| Date of final publication | Name of newspaper  
| 2.3 Letter of Intent (LOI) | Name of newspaper  
| Deadline for the LOI submission | Name of newspaper  
| Number of LOIs received | Name of newspaper  
| 2.4 Eligibility Check | TWO (2)  
| Date of eligibility check | Date of eligibility check  
| Number of eligibility envelopes received | Date of eligibility check  
| Date of Notices sent to bidders | Date of eligibility check  
| Motion for reconsideration, if any | Date of eligibility check  
| 2.5 Issuance of Bidding Documents | TWO (2)  
| Period of availability of Bidding Docs | Period of availability of Bidding Docs  
| Number of Bidding Docs issued | Number of Bidding Docs issued  
| 2.6 Amendments to Bidding Docs, if any |  
| List all issue dates |  
| 2.7 Pre-bid Conference, if any | JANUARY 22, 2018  
| Date of Conference | Date of Conference  
| Date of Minutes sent to bidders | Date of Minutes sent to bidders  

3.0 RECEIPT AND OPENING OF BIDS AND PRELIMINARY EXAMINATION

Narrative description of bid receipt and bid opening

Table 3. Bid Receipt and Opening

<table>
<thead>
<tr>
<th>3.1 Proposal Deadline</th>
<th>JANUARY 25, 2018 13:00PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original date, time</td>
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</tr>
<tr>
<td>Extensions, if any</td>
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</tr>
<tr>
<td>3.2 Proposal Opening</td>
<td>JANUARY 25, 2018 3:50PM</td>
</tr>
<tr>
<td>date, time</td>
<td></td>
</tr>
<tr>
<td>3.3 Minutes of Bid</td>
<td>TWO (2)</td>
</tr>
<tr>
<td>Opening, date sent to</td>
<td></td>
</tr>
<tr>
<td>bidders</td>
<td></td>
</tr>
<tr>
<td>3.4 Numbers of proposals received</td>
<td></td>
</tr>
<tr>
<td>3.5 Bid validity</td>
<td></td>
</tr>
<tr>
<td>period (days or weeks)</td>
<td></td>
</tr>
<tr>
<td>Originally specified</td>
<td></td>
</tr>
<tr>
<td>Extensions/ Revisions, if any</td>
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</tr>
</tbody>
</table>

Table 4. Proposal Prices (as Read Out)

<table>
<thead>
<tr>
<th>Bidder Identification/ Name</th>
<th>Bid as Read Amount (PHP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARB PHARMACEUTICAL</td>
<td>PHP 2,996,245.00</td>
</tr>
<tr>
<td>MEDCONCERNDRUGS AND GENERALMERCHANDISE INC</td>
<td>2,996,395.00</td>
</tr>
</tbody>
</table>

4.0 BID EVALUATION

Proposals are Responsive as Per Initial post Qualification and Proposal Evaluation

Table 5. Correction of Proposals

<table>
<thead>
<tr>
<th>Bidder Identification/ Name</th>
<th>Bid as Calculated Amount (PHP)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARB PHARMACEUTICAL</td>
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Prepared by: JOSEFINA M. TANGGOL
BAC TWG

Submitted by: ATTY. ROBERT JOHN DONESSA
BAC Secretariat

Noted by: DRA MARY JOAN DJ DINLASAN
End-User