

BIDS & AWARDS COMMITTEE SPECIAL MEETING FOR THE DECLARATION OF THE LOWEST CALCULATED AND RESPONSIVE BID AND ITS RECOMMENDING APPROVAL**Resolution No. GS2022-088
Series of 2022**

WHEREAS, the Rizal Provincial Government advertised the Invitation to Bid (ITB) for the purchase of Medical Supplies which was posted in the Philippine Government Electronic Procurement System (PhilGEPS), LGU website and in three (3) conspicuous places, to wit: at the lobby of the Rizal Provincial Government Capitol, RPHS - Angono and RPHS - Morong for the period covered 4 August 2022 to 23 August 2022, in compliance with RA 9184, otherwise known as the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations (IRR);

WHEREAS, the Approved Budget for the Contract (ABC) as stated in the ITB is ₱20,816,325.00;

WHEREAS, in response to the said advertisement, eight (8) suppliers/contractors purchased bid documents and submitted its bid;

WHEREAS, the opening of bids was originally scheduled on 24 August 2022. However, due to inclement weather caused by Severe Tropical Storm "Florita" and as per declaration of work suspension by the President, Ferdinand Marcos, Jr. in the affected area including the Province of Rizal, the opening of bids was scheduled on the next working day which is on 25 August 2022;

WHEREAS, the bidders' technical component of the bid, including the eligibility requirements were submitted on 25 August 2022 and thereafter found to be eligible;

WHEREAS, the other bidder's financial component of the bid was found to be substantially complying;

WHEREAS, when the submitted bids were read, it appears that, **Nemrac Medical & Pharma Supplies Corporation** submitted quotation for Item Nos. 1-36, 38-55, 57-73, and 76-78 in the amount of ₱ 20,080,921.75, **Patient Care Corporation** submitted quotation for Item Nos. 1-12, 15-36, 38-50, 51-55, 57-63, and 65-78 in the bid amount of ₱ 19,053,847.75, **JCOR Medical Equipment Supplies Trading** submitted quotation for Item Nos. 1-32, 38-55, and 57-78 in the bid amount of ₱ 16,738,534.25, **Medalert Enterprises** submitted quotation for Item Nos. 1-6, 11-32, 38-43, 47-49, 54, 55, 57-58, 60-73 and 77-78 in the bid amount of ₱ 14,061,237.50, **Medical Center Trading Corporation** submitted quotation for Item Nos. 4-6, 15-18, 23-27, 33-37, 39-41, 47, 48, and 66-70 in the bid amount of ₱ 9,696,042.00, **Blu Enterprises** submitted quotation for Item Nos. 3-6, 11, 12, 15-19, 21-28, 38-43, 47, 48, 55, 58, 60-62, 64, 65 and 77 in the bid amount of ₱ 9,174,482.00, **Rite-Tech Marketing** submitted quotation for Item Nos. 7-10, 17, 18, 44-46, 50-53 and 55 in the bid amount of ₱ 2,262,555.00, and **Luzon Quick-Serve Trading Corporation** submitted quotation for Item Nos. 11-12, 17-18, 20-27, 32, 42 and 43 in the bid amount of ₱ 1,687,390.00;

WHEREAS, the detailed evaluation of the bid conducted after the opening of bid;

WHEREAS, in the quotation submitted by the bidders, **no bid** was received on **Item No. 56** in the amount of ₱ 3,800.00;

WHEREAS, when the submitted bids were evaluated, **Patient Care Corporation** submitted quotation for Item Nos. 33, 60, 72 and 73 in the amount of ₱ 1,533,675.00, **Luzon Quick-Serve** submitted quotation for Item Nos. 11, 12, 17, 18, 20-27, 32, 42 and 43 in the

CERTIFIED XEROX COPY
PROCUREMENT DIVISION

MA. CRISTINA M. SAN JUAN

Corporation submitted quotation for Item Nos. 34, 35 and 37 in the amount of ₱1,935,000.00, Nemrac Medical & Pharma Supplies Corp. submitted quotation for Item Nos. 1, 13, 14, 29, 30, 36, 41 and 78 in the amount of ₱ 1,956,700.00, Rite-Tech Marketing submitted quotation for Item Nos. 7-10, 44-46 and 50-53 in the amount of ₱2,183,880.00, Medalert Enterprises submitted quotation for Item Nos. 2, 3, 31, 49, 54, 57 and 61-63 in the amount of ₱ 2,609,950.00 and Blu Enterprises submitted quotation for Item Nos. 4-6, 15, 16, 19, 28, 38-40, 47, 48, 55, 58, 64 and 77 in the amount of ₱ 6,522,620.00.

NOW THEREFORE, WE, the members of the Bids & Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED** the following, and:

1. TO DECLARE:

- 1.1 **PATIENT CARE CORPORATION's** quotation for **Item Nos. 33, 60, 72 and 73** in the amount of **₱ 1,533,675.00;**
- 1.2 **LUZON QUICK SERVE TRADING CORPORATION's** quotation for **Item Nos. 11, 12, 17, 18, 20-27, 32, 42 and 43** in the amount of **₱1,687,390.00;**
- 1.3 **JCOR MEDICAL EQUIPMENT & SUPPLIES TRADING's** quotation for **Item Nos. 59, 65-71 and 74-76** in the amount of **₱ 1,726,717.50;**
- 1.4 **MEDICAL CENTER TRADING CORPORATION's** quotation for **Item Nos. 34, 35 and 37** in the amount of **₱1,935,000.00;**
- 1.5 **NEMRAC MEDICAL & PHARMA SUPPLIES CORPORATION's** quotation for **Item Nos. 1, 13, 14, 29, 30, 36, 41 and 78** in the amount of **₱ 1,956,700.00;**
- 1.6 **RITE-TECH MARKETING'S** quotation for **Item Nos. 7-10, 44-46 and 50-53** in the amount of **₱2,183,880.00;**
- 1.7 **MEDALERT ENTERPRISES** quotation for **Item Nos. 2, 3, 31, 49, 54, 57 and 61-63** of **₱ 2,609,950.00;**
- 1.8 **BLU ENTERPRISES'** quotation for **Item Nos. 4-6, 15, 16, 19, 28, 38-40, 47, 48, 55, 58, 64 and 77** in the amount of **₱ 6,522,620.00.**

as the lowest calculated and responsive bid for the supply and delivery of such medical supplies.

2. That **NO BID** was received for Item No. 56 in the amount of **₱ 3,800.00;**
3. **TO RECOMMEND** for approval by the Honorable Governor of the Rizal Provincial Government the foregoing findings.

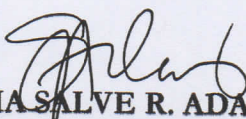
UNANIMOUSLY APPROVED this 1st day of September 2022 in the City of Antipolo, Province of Rizal.


RECOMMENDING APPROVAL:

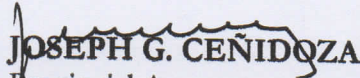

Engr. LUISITO G. MUNSOD

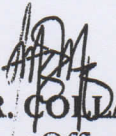
Chairman

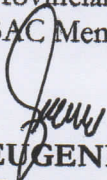
CERTIFIED XEROX COPY
PROCUREMENT DIVISION


Atty. MARIA SALVE R. ADAMOS
Asst. Provincial Legal Officer
BAC Vice-Chairman


Atty. ERICA T. GATAN
Provincial Administrator
BAC Member


JOSEPH G. CENIDOZA
Provincial Assessor
BAC Member


Engr. CAMILA R. COLLANTES, En.P.
Project Development Officer IV
BAC Member


EUGENE P. DURUSAN
Human Resource Management Officer
BAC Member

APPROVED:


Hon. NINA RICCI A. YNARES
Governor

CERTIFIED XEROX COPY
PROCUREMENT DIVISION

MA. CRISTINA M. SAN JUAN