



Republic of the Philippines
City of Manila

OFFICE OF THE MAYOR

NOTICE OF AWARD

March 12, 2021

MEDILINES DISTRIBUTORS INCORPORATED
No. 7 Pioneer Street corner Sheridan Street
Barangay Highway Hills, Mandaluyong City

Attn: **Mr. Daniel C. Zulueta**
General Manager

Dear Sir:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. PB 2021-44 dated March 11, 2021, the **Procurement of Various Dialysis Supplies** in the total amount of **THIRTY EIGHT MILLION SEVEN HUNDRED TWENTY THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY (PHP38,720,730.00)** is awarded in your favour for being the Single Calculated and Responsive Bidder.


You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and amount stipulated in the Terms of Reference. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FRANCISCO "ISKO MORENO" DOMAGOSA
City Mayor

Conforme:


MEDILINES DISTRIBUTORS INCORPORATED
Date:

Republic of the Philippines
City of Manila
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. 2021-44
Series of 2021

**RESOLUTION DECLARING THE SINGLE CALCULATED BID AND RESPONSIVE
PROPOSAL AND RECOMMENDING APPROVAL FOR THE
PROCUREMENT OF VARIOUS DIALYSIS SUPPLIES**

WHEREAS, the City Government of Manila, thru its Bids and Awards Committee, advertised the Invitation to Bid for the procurement of the above-mentioned goods in the Philippine Government Electronic Procurement System (PhilGEPS) and in bulletin boards located in conspicuous places within the City of Manila from February 16 to March 8, 2021;

WHEREAS, in response with the said advertisements, there is only one (1) prospective bidder, **MEDILINES DISTRIBUTORS INCORPORATED**, which purchased bid documents and submitted its respective bid proposal for the above-mentioned project during the bidding conducted on March 8, 2021 at 2:20 p.m.;

WHEREAS, the Approved Budget for the Contract (ABC) for the Procurement of Various Dialysis Supplies for Gat Andres Bonifacio Memorial Medical Center is **THIRTY EIGHT MILLION EIGHT HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY (PHP38,873,175.00)**;

WHEREAS, during the opening of bids, only one bidder, **MEDILINES DISTRIBUTORS INCORPORATED**, passed the preliminary examination of bids and its bid proposal was found to be substantially complying:

NAME OF BIDDER	ABC	BID AMOUNT (As Read)
MEDILINES DISTRIBUTORS INCORPORATED	PHP38,873,175.00	PHP38,720,730.00

WHEREAS, the detailed evaluation of bid conducted on the same day resulted in the following:

NAME OF BIDDER	ABC	BID AMOUNT (As Calculated)	% Variance from ABC [(Variance / ABC) x 100]
MEDILINES DISTRIBUTORS INCORPORATED	PHP38,873,175.00	PHP38,720,730.00	[(152,445.00/38,873,175.00) x 100] = 0.392%

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **MEDILINES DISTRIBUTORS INCORPORATED**, its bid has been found to be the single calculated and most responsive;

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

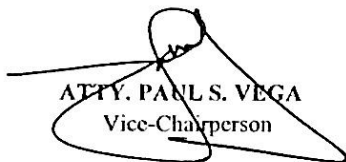
- a. To declare the bid of **MEDILINES DISTRIBUTORS INCORPORATED** with business address at No. 7 Pioneer Street corner Sheridan Street Barangay Highways Hills Mandaluyong City as the responsive and single calculated bid for the supply and delivery of Various Dialysis Supplies for Gat Andres Bonifacio Memorial Medical Center ;

- b. To proclaim **MEDILINES DISTRIBUTORS INCORPORATED** as the Single Calculated and Responsive Bidder for the Procurement of Various Dialysis Supplies in the total amount of **THIRTY EIGHT MILLION SEVEN HUNDRED TWENTY THOUSAND SEVEN HUNDRED THIRTY PESOS ONLY (PHP38,720,730.00)**; and
- c. To recommend for the approval by the City Mayor of the City Government of Manila as the Head of the Procuring Entity the awarding of the Purchase Order/Contract based on the above premises

Done in the City of Manila, this 11th day of March 2021.

RECOMMENDING APPROVAL:



ATTY. MA. CRISTINA S. FERNANDEZ
BAC Chairperson


ATTY. PAUL S. VEGA
Vice-Chairperson


ATTY. MARY GRACE R. CHUA, CPA
Member


ENGR. ARMANDO L. ANDRES
Member


MS. THELMA L. PEREZ
Member


TEODORO F. MARTIN, M.D., FPPS
Member/End-user

APPROVED:


HON. FRANCISCO "ISKO MORENO" DOMAGOSA
City Mayor


DANIEL ZUÑIGA