



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE OF AWARD

May 20, 2022

Mr. JEFFREY G. POLIDO

Rilem Pharma Corp.

2711 P. Zamora Street,

Brgy. 97, Pasay City

8851-9906 / 8851-6580 / 0949-4308460 / 0927-4320728

Sir:

We are pleased to inform you that based on the findings of the Bids and Awards Committee, the contract for **Supply and Delivery of Multivitamins Plus Minerals and Oral Antiseptic for the Self Care Kit of PNU Employees** is hereby awarded to **RILEM PHARMA CORP.** pursuant of BAC Resolution No. **GD 2022-03-025** dated **May 19, 2022**.


Thus, notice is hereby given that the contract for the procurement of the project will be awarded to **RILEM PHARMA CORP.** in the total amount of **One Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Pesos and Eighty Centavos (₱ 1,499,984.80)**, subject to submission within ten (10) calendar days from receipt hereof a Performance Security, valid until the issuance of the Certificate of Acceptance, in any of the following forms:

- a. Cash or cashier's/manager's check issued by a universal or commercial bank or bank draft/guarantee or irrevocable letter of credit issued by a universal or commercial bank: provided, however, that it shall be confirmed or authenticated by a universal or commercial bank, if issued by a foreign bank equivalent to ten percent (5%) of the total contract price (₱ 74,999.20); or
- b. Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security equivalent to thirty percent (30%) of the total contract price (₱ 449,995.20); or
- c. Performance Securing Declaration (PSD) as provided under the Revised Implementing Rules and Regulations of Republic Act No. 9184.

Failure to provide the performance security shall constitute ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

By Authority of the Board of Regents:


BERT J. TUGA
President

Conforme:


Name of Authorized Representative

6/14/22
Date



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

**BAC Resolution Declaring the Single Calculated and Responsive Bidder and
Recommending Approval**

Resolution No. GD 2022-03-025

WHEREAS, the Philippine Normal University, in compliance with RA 9184, posted/advertised the Invitation to Bid for the **Supply and Delivery of Multivitamins Plus Minerals and Oral Antiseptic for the Self Care Kit of PNU Employees** on March 15-April 5, 2022 in PhilGEPS, PNU BAC Bulletin Board and PNU Website with an approved budget of **One Million Five Hundred Sixty-Eight Thousand Eight Hundred Pesos (Php 1,568,800.00)** for the contract;

WHEREAS, a **Pre-Bid Conference** was conducted last **22 March 2022 (Tuesday)** virtually via Zoom application, wherein five (5) interested suppliers attended the Conference, namely:

1. **Rilem Pharma Corp.** represented by Mr. Richard Maquiona and Mr. Jeffrey Polido (rilem_pharma@yahoo.com)
2. **Choz-A-Medz** (chozamedz@gmail.com)
3. **Wiseneheimer Trading** represented by Ms. Suzette B. Lacuna (wiseneheimertrading@gmail.com)
4. **First Bay Pharma Distributor** represented by Ms. Venus C. Raquid and Mr. Benjamin Ruel S. Kuizon (v.raquid.megawecare@gmail.com; firstbaypharma.regulatory3@gmail.com)
5. **Philippine Vision Group (PVG) Inc.** represented by Ms. Jovelyn P. Estabillo and Ms. Aldrene Mon Handa (jovelyn@internationalsps.com; info@internationalsps.com)

WHEREAS, the Regular Bids and Awards Committee (BAC) has scheduled and conducted the **Opening of Bids on 5 April 2022 (Thursday)** at 9:00 AM held at the PNU Alumni Relations Hall;

WHEREAS, during the scheduled Opening of Bids, two (2) suppliers bought the Official Bid Documents, and submitted Bid, namely: **Choz-A-Medz Corp.** and **Rilem Pharma Corp.**;

WHEREAS, the summary of the Opening of Bids are as follows:

LOT	Bidder/s	Bid Amount	Remarks
1 Lot - Supply and Delivery of Multivitamins Plus Minerals and Oral Antiseptic for the Self Care Kit of PNU Employees (ABC: Php 1,568,800.00)	Choz-A-Medz Corp.	1,373,124.00	Eligible
	Rilem Pharma Corp.	1,499,984.80	Eligible

WHEREAS, during the Technical Evaluation conducted by the Technical Representative, **Choz-A-Medz Corp.** failed to comply and satisfy the Eligibility Documents, particularly the requirements specified in Section VII. Technical Specifications;

WHEREAS, on **21 April 2022 (Thursday)**, **Choz-A-Medz Corp. Services** was formally issued a Notice of Non-Compliance thru email, no response received after three (3) days;



PHILIPPINE NORMAL UNIVERSITY

The National Center for Teacher Education

BIDS AND AWARDS COMMITTEE

Taft Avenue, Manila

Tel. No. 317-1768 loc. 738

WHEREAS, during the detailed Technical Evaluation conducted by the Technical Representative, **Rilem Pharma Corp.** complied and satisfied all the requirements specified in Section VII. Technical Specifications of the bidding documents;

WHEREAS, upon arithmetical computation, **Rilem Pharma Corp.**'s Financial Bid amounting to **One Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Pesos and Eighty Centavos (₱ 1,499,984.80)** with a total equivalent of 4.39% (**₱ 68,815.20**) variance from the ABC for was then declared as the Single Calculated Bid, subject to further evaluation to ascertain, verify, and validate the submitted bid;

WHEREAS, on **27 April 2022 (Wednesday)**, the BAC, Technical Working Group (TWG), and BAC Secretariat conducted the Post Qualification assessment on the submitted bids by **Rilem Pharma Corp.**, and was found to have complied with all the requirements and conditions specified in the bidding documents and have passed the post qualification after having verified, validated and ascertained its bid documents;

WHEREAS, upon careful examination, verification and validation of the eligibility, technical and financial requirements submitted by **Rilem Pharma Corp.**, its bid of **One Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Pesos and Eighty Centavos (₱ 1,499,984.80)** was found to be responsive;

NOW, THEREFORE, WE, the Members of the Regular Bids and Awards Committee do hereby **RESOLVE** as it is hereby **RESOLVED**:

- a. That **RILEM PHARMA CORP.** be declared as the Single Calculated Responsive Bid in consideration of its total amount of Bid equal to **One Million Four Hundred Ninety-Nine Thousand Nine Hundred Eighty-Four Pesos and Eighty Centavos (₱ 1,499,984.80)**;
- b. That we, the members of the Bids and Awards Committee (BAC), as per University Memorandum No. 011, Series of 2022 dated 14 January 2022, recommends to the Head of the Procuring Entity (HoPE) to award the Contract as detailed in this BAC Resolution; and
- c. That, a **Notice of Award (NOA)** be issued to **RILEM PHARMA CORP.**, upon adoption and approval of this BAC Resolution.

RESOLVED, during the Regular Meeting held on May 19, 2022, virtually via Zoom application.



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

BIDS AND AWARDS COMMITTEE

Resolution No. GD 2022-03-025


LORDINIO A. VERGARA
Chair


HELENA A. ADVINCULA
Member


RUTH A. ALIDO
Vice-Chair


MARILYN U. BALAGTAS
Member



ROWENA B. ESCOTO
End-User


CELIA M. ILANAN
Member


ROWENA B. MARINAS
Technical Representative


LEONORA P. NARAG
Member

APPROVED


BERT J. TUGA
University President



PHILIPPINE NORMAL UNIVERSITY
The National Center for Teacher Education
BIDS AND AWARDS COMMITTEE
Taft Avenue, Manila
Tel. No. 317-1768 loc. 738

NOTICE TO PROCEED

June 21, 2022

Mr. JEFFREY G. POLIDO
Rilem Pharma Corp.
2711 P. Zamora Street,
Brgy. 97, Pasay City
8851-9906 / 8851-6580 / 0949-4308460 / 0927-4320728


Sir:

The attached Purchase Order having been approved, notice is hereby given to **RILEM PHARMA CORP.** that work may commence for the project: **Supply and Delivery of Multivitamins Plus Minerals and Oral Antiseptic for the Self Care Kit of PNU Employees** effective after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Chair, Bids and Awards Committee.

Very truly yours,
By Authority of the Board of Regents


BERT J. TUGA
University President

I acknowledge receipt of this Notice on (date of receipt) 6-29-22

Name of the Representative of the Bidder: JEFFREY POLIDO

Authorized Signature: 



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	RILEM PHARMA CORP.	P.O. No.	22-06-0128
Address:	2711 P. Zamora Street, Brgy. 97, Pasay City	Date:	June 21, 2022
TIN :	215-208-134-000	Mode of Procurement:	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bottles	<p align="center"><u>Supply and Delivery of</u> <u>Multivitamins Plus Minerals and Oral Antiseptic for</u> <u>the Self Care Kit of PNU Employees</u></p> <p>Centrum Advance (good for 8 months) Technical Specifications: Route of Administration: Oral Form and Strength: Vitamin A : 400IU-5000IU Vitamin B1: 2.18mg-15mg Vitamin B2: 3.2mg-10mg Vitamin B3: 15mg-30mg Vitamin B6: 6mg-7mg Folic Acid: 400mcg-450mcg Vitamin B12: 22mg-25mg Vitamin C: 90mcg-100mcg Vitamin D: 400 UI-600 UI Vitamin E: 50 UI-60 UI with the following minerals: Iron, zinc, Iodine, Calcium, Selenium and Magnesium</p> <p align="right"><i>Page 1 of 2</i></p>	4240	₱328.91	₱1,394,578.40

(Total Amount in Words) **₱1,394,578.40**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:	 Signature over Printed Name of Supplier 6-29-22 Date	Very truly yours,  BERT J. TUGA President
-----------	--	--

Funds Available: ₱1,499,984.80  JASTINE BREATHE A. PACURIB Accountant III	ORS/BURS No.: _____ Amount: _____
---	--------------------------------------



PURCHASE ORDER
Philippine Normal University
Agency

Supplier:	RILEM PHARMA CORP.	P.O. No.	22-06-0128
Address:	2711 P. Zamora Street,	Date:	June 21, 2022
	Brgy. 97, Pasay City	Mode of Procurement:	Public Bidding
TIN :	215-208-134-000		

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	PNU Manila - Supply and Property Unit	Delivery Term:	within 30 calendar days
Date of Delivery:		Payment Term:	


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Multivitamins Plus Minerals and Oral Antiseptic for the Self Care Kit of PNU Employees			
		Packaging : 30 Tablets or Capsule per Bottle Valid and current License to Operate (LTO) for drug suppliers, distributors and traders issued by Philippine Food and Drugs Administration (PFDA).			Balance Forwarded ₱1,394,578.40
	bottles	Bactidol FDA approved Have hexetidine as active component to suppress the development of pathogens and has a local anesthetic effect. Bottle packaging, 60ml Manufactured in Philippines Valid and current License to Operate (LTO) for drug suppliers, distributors and traders issued by Philippine Food and Drugs Administration (PFDA).	530	₱198.88	₱105,406.40
		Page 2 of 2		References: BAC Sol# GD 2022-03-025 PR# 22-03-0162 Ref# 8526202	

(Total Amount in Words) ONE MILLION FOUR HUNDRED NINETY-NINE THOUSAND NINE HUNDRED EIGHTY-FOUR ₱1,499,984.80

PESOS AND 80/100 ONLY

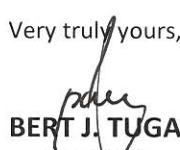
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Signature over Printed Name of Supplier

6-29-22
Date

Very truly yours,


BERT J. TUGA
President

Funds Available: ₱1,499,984.80	ORS/BURS No.: 02-0110101- 2022-06- 0804
JASTINE BREAHE A. PACURIB Accountant III	Amount: 1,499,984.80