



Republic of the Philippines  
Department of Health  
**CENTRAL OFFICE BIDS AND AWARDS COMMITTEE**

**COBAC RESOLUTION NO. 2019-073-A**  
22 March 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT  
FOR THE PROCUREMENT OF NUCLEIC ACID AMPLIFICATION TESTING REAGENTS  
COMPATIBLE TO EXISTING NAT MACHINE (PROCLEIX PANTHER SYSTEM)  
DC NO. 2019-006**

**WHEREAS**, the Central Office Bids and Awards Committee (COBAC)-C received the request from the Philippine Blood Center (PBC) for the Procurement of Nucleic Acid Amplification Testing Reagents Compatible to Existing NAT Machine (Procleix Panther System) in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the 2019 General Appropriations Act as Re-enacted with a Total Approved Budget for the Contract (ABC) of Forty Six Million Philippine Pesos (Php46,000,000.00):

Item No.	Description	Qty.	Unit	Total ABC (PhP)
1	Nucleic Acid Amplification Testing Reagents Compatible to Existing NAT Machine (Procleix Panther System)	46,000	test	46,000,000.00

**WHEREAS**, COBAC Resolution No. 2019-073 “Recommending Approval for the Use of Direct Contracting as an Alternative Method for the Procurement of Procurement of Nucleic Acid Amplification Testing Reagents Compatible to Existing NAT Machine (Procleix Panther System)”, was approved;

**WHEREAS**, on 13 February 2019, Request for Quotation was issued to Grepor Diamonde, Inc. (GDI) through electronic mail (e-mail);

**WHEREAS**, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order COBAC No. 2019-095 dated 18 February 2019;

**WHEREAS**, on 18 February 2019, GDI submitted the following documents:

1. Duly accomplished and signed Price Quotation;
2. Duly accomplished and signed Technical Specifications;
3. Duly signed Schedule of Requirements;
4. Certificate of Exclusivity under Oath from the Principal;
5. PhilGEPS Registration Number;
6. Omnibus Sworn Statement;
7. Latest Annual Tax Return filed thru Electronic Filing and Payment Systems (EFPS) and must be duly validated with the tax payments made thereon for the preceding Tax Year be it on a calendar or fiscal year income (per Revenue Regulations 3-2005);
8. Latest Business Tax Return filed thru EFPS duly validated with the tax payments made thereon also refers to the Value Added Tax (VAT) or Percentage Tax Returns covering the previous six (6) months (per Revenue Regulations 3-2005); and
9. Duly Notarized Secretary’s Certificate

**WHEREAS**, on 22 February 2019, the detailed evaluation on the submitted documents of GDI was undertaken by the designated Technical Working Group (TWG);

**WHEREAS**, on 26 February 2019, the TWG-Technical requested clarification on one of the conditions of GDI’s letter of guarantee and submitted their report, to wit:

xxx

4. *Reagent from the said delivery should be utilized from the date of delivery for a period of 1 year*

WHEREAS, on 28 February 2019, the TWG-Financial and Legal found the bid of GDI “compliant” with all the requirements and submitted their report;

WHEREAS, on 12 March 2019, the cited report was presented to COBAC-C during its 9<sup>th</sup> Regular Meeting. Upon review, the Committee concurred with the TWG recommendation and decided to issue a letter to GDI to clarify condition indicated in guarantee letter as endorsed by the TWG;

WHEREAS, on 18 March 2019, the COBAC-C issued a letter to GDI through e-mail relative to the above-cited decision;

WHEREAS, on 19 March 2019, GDI submitted its response and was subsequently forwarded to the TWG-technical for further evaluation;

WHEREAS, on 21 March 2019, the TWG-Technical found the bid of GDI “compliant” with all the requirements and submitted their report;

WHEREAS, on 22 March 2019, the cited TWG report was presented to the COBAC-C. Upon review, the Committee recommended to award the contract to GDI;

NOW THEREFORE, in consideration of the above premises, the herein members of the COBAC-C HEREBY RESOLVES to recommend the award of contract to Grepcor Diamonde, Inc. with a Total Contract Price of Forty Five Million Eighty Thousand Philippine Pesos (PhP45,080,000.00) inclusive of other taxes for the item listed below:

Item No.	Item Description	Quantity	Unit	Total Bid Price (PhP)
1	Nucleic Acid Amplification Testing Reagents Compatible to Existing NAT Machine (Procleix Panther System)	46,000	test	45,080,000.00

Signed this 19 03 2019 day of March 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE – C

GLORIA J. BALBOA, MD, MPH, CEO VI, CESO III  
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LAUREANO C. CRUZ, MPA  
Regular Member

DAVID P. MASIADO JR., MSc, MM  
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Vice-Chairperson

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Assistant Secretary of Health  
Chairperson

By Authority of the Secretary of Health:

MYRNA C. CABOTAJE, MD, MPH, CESO III  
Undersecretary of Health  
Public Health Services Team