



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2019-425-C

14 November 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR LOT
NO. 4 FOR THE PROCUREMENT OF VARIOUS OFFICE FURNITURE
IB No. 2019-283**

WHEREAS, Open Competitive Bidding for the Procurement of Various Office Furniture was conducted in accordance with Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2019 with a Total Approved Budget for the Contract (ABC) of Four Million One Hundred Seventy Eight Thousand Three Hundred Eighty Two Philippine Pesos (PhP4,178,382.00):

Lot No.	Description	Qty.	Unit	Total ABC (PhP)	End-user
1	1.1. 23 pieces of Senior Executive Chair	1	Lot	1,686,198.00	<ul style="list-style-type: none"> • Epidemiology Bureau (EB) - 4 • Legal Service (LS) - 1 • Field Implementation and Coordination Team-Office of the Undersecretary (FICT-USec) - 1 • Health Policy and Systems Development Team-Office of the Assistant Secretary (HPSDT-A Sec)- 1 • Pharmaceutical Division (PD) - 1 • Procurement Service (PS) - 15
	1.2. 92 pieces of Junior Executive Chair				<ul style="list-style-type: none"> • EB - 12 • LS - 10 • Health Human Resource Development Bureau (HHRDB) - 35 • Public Health Services Team -



	3.2. 97 pieces of Mobile Steel Cabinet / Pedestal				<ul style="list-style-type: none"> • EB - 50 • FICT-NCR/MMH - 3 • FICT-USec - 24 • PD - 20
	3.3. 11 pieces of Lateral Steel Cabinet (3 Layers)				<ul style="list-style-type: none"> • HPDPB / HPDPB-HSRD
	3.4. 4 pieces of Locker Steel Cabinet (6 Doors)				<ul style="list-style-type: none"> • FICT-USec
	3.5. 6 units of Steel Cabinet				<ul style="list-style-type: none"> • BLHSD
	3.6. 1 piece of Lateral Steel Cabinet (3 Layers)				<ul style="list-style-type: none"> • EB
	3.7. 1 piece of 2 Layer Lateral Steel Cabinet (Flush Handle)				
	3.8. 1 piece of Locker Steel Cabinet (12 Doors)				
	3.9. 1 piece of Vertical Steel Cabinet (4 layers)				
	3.10. 1 piece of Lateral Steel Cabinet (3 Layers)				
	3.11. 1 piece of Steel Cabinet				
4	4.1. 30 units of Shelf (Steel Racks)	1	Lot	240,000.00	<ul style="list-style-type: none"> • HFDB
	4.2. 15 pieces of 2 Layer Open Shelf				<ul style="list-style-type: none"> • PS
5	5.1. 1 piece of Back Table	1	Lot	742,500.00	<ul style="list-style-type: none"> • Administrative Service (AS)
	5.2. 7 pieces of Conference Room Desk				
	5.3. 1 piece of Conference TV Console				
	5.4. 1 piece of Conference Control Desk				
	5.5. 1 piece of Conference Console Table				
	5.6. 2 pieces of Executive Table				
	5.7. 1 piece of Conference Table				
	5.8. 1 piece of Conference Table				
Total (PhP)				4,178,382.00	

WHEREAS, on 06 June 2019, the first (1st) Pre-procurement Conference took place as scheduled at 9:30 A.M. at the COBAC Conference Room, Department of Health (DOH) to determine the readiness of the procurement at hand;



WHEREAS, on 10 June 2019, HEMB submitted a memorandum confirming the cancellation of the procurement of 5-Layer Shelves Cabinet and was presented to COBAC-C during the 21st Regular Meeting. The Committee noted the cancellation of the said item;

WHEREAS, on 11 June 2019, the COBAC-C issued memoranda to HPSDT-ASec and PS requesting submission of revised PRs and other documentary requirements;

WHEREAS, on 11, 13 and 14 June 2019, the COBAC-C issued memoranda to GSD, PD, BLHSD, HEMB, PHST-ASec, FICT-USec, PSCMT-USec, HHRDB, HFIDT-USec, FICT-NCR/MMH, HPDPB, LS and HFDB informing the discussion made during the above-cited activity;

WHEREAS, on 20 June 2019, the COBAC-C issued final demand memoranda to HFDB, HPDPB, HFIDT-USec, FICT-USec, BLHSD, HHRDB, PSCMT-USec, PD, LS, PHST-ASec and FICT-NCR/MMH requesting submission of the said documentary requirements;

WHEREAS, on 21 June 2019, the AS submitted a new PRs and clearance of tables and desks for the Office of the Secretary and were presented during the 22nd Regular Meeting, the COBAC-C decided to conduct a Pre-Procurement Conference;

WHEREAS, on 25, 26, 27 and 28 June 2019, the revised PRs and clearance were received from HHRDB, PHST-ASec., HFIDT-USec, HFDB, PSCMT-USec, FICT-NCR/MMH respectively and new PR from EB were presented during the 23rd and 24th Regular Meeting, the COBAC-C decided to wait for the revised PRs and clearance from other offices for consolidation;

WHEREAS, on 04 July 2019 the second (2nd) Pre-procurement Conference for the request of AS took place as scheduled at 10:30 A.M. at the COBAC Conference Room, Department of Health (DOH) to determine the readiness of the procurement at hand;

WHEREAS, revised PRs and clearance were submitted by HDPSDT-ASec, BLHSD, LS, FICT-USec, HPDPB and PS;

WHEREAS, on 17 July 2019, the above-cited PRs and clearance were presented during the 25th Regular Meeting and the COBAC-C decided to wait for the revised PRs and clearance from other offices for consolidation;

WHEREAS, on 05 July 2019, a memorandum was issued to AS requesting for the submission of the revised PR;

WHEREAS, on 10 July 2019, a memorandum was issued to EB requesting for the submission of the revised PRs, market study and allocation list;

WHEREAS, on 15 July 2019, a final demand memorandum was issued to AS for the submission of the documentary requirements;

WHEREAS, on 19 July 2019, the COBAC-C received a memorandum from AS requesting for extension of submission of the documentary requirements;

WHEREAS, on 25 July 2019, a memorandum was issued to AS granting its request;

WHEREAS, on 06 August 2019, the revised PRs and clearance were submitted by PD;

WHEREAS, on 08 August 2019, the above-cited PRs and clearance were presented during the 28th Regular Meeting and the COBAC-C decided to wait for the revised PRs and clearance from other offices for consolidation;

WHEREAS, on 14 August 2019, AS submitted the revised PRs and clearance;

WHEREAS, on 15 August 2019, new PRs and clearance were submitted by EB;

WHEREAS, on 19 August 2019, the revised PRs and clearance were submitted by BLHSD;

WHEREAS, on 20 August 2019, the above-cited PRs and clearance were presented were presented during the 29th Regular Meeting, the COBAC-C decided to wait for the revised PRs and clearance from other offices for consolidation;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order COBAC No. 2019-311 dated 19 August 2019;

WHEREAS, on 22 August 2019, the new PRs submitted by EB and the revised PR from AS were presented to the COBAC-C. The Committee decided to consolidate with other offices' similar requests and commence with the procurement process;

WHEREAS, on 26 August 2019, the Invitation to Bid (IB) was published in the PhilGEPS website and in conspicuous places within the premises of the DOH;

WHEREAS, on 03 September 2019, the Pre-bidding Conference took place as scheduled at 10:00 A.M. at the COBAC Conference Room, DOH and seven (7) prospective bidders attended the cited conference, namely:

1. Jecams Inc. (JI);
2. Gamma Line Enterprises (GLE);
3. Christine Arcy Furniture Designs, Inc. (CAFDI);
4. 11 FTC Enterprises (11FTCE);
5. Design Excellence Home and Office System Co. (DEHOSC);
6. Progress Home and Office Furnishings (PHOF);
7. Cubixoffice Inc.(COI);

WHEREAS, on 05 September 2019, the Minutes of Meeting for the Pre-Bidding Conference was posted in the DOH website;

WHEREAS, on 06 September 2019, the End-users submitted the revised PRs;

WHEREAS, a Bid Bulletin No. 1, dated 09 September 2019, was issued to clarify the issues and concerns raised during the Pre-bidding Conference and to reflect the changes made on the technical specifications;

WHEREAS, on 17 September 2018, the Submission of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH. Six (6) prospective bidders purchased the bidding documents, however, five (5) prospective bidders submitted their respective proposals, namely:

1. GLE;
2. DEHOSC;
3. Distinctive Blinds and Office Systems, Inc. (DBOSI);
4. COI; and
5. PHOF

WHEREAS, due to lack of quorum, the Committee decided to postpone the Opening of Quotation. Consequently, a Notice of Postponement was posted in the PhilGEPS website to announce the new Schedule of Opening of Bids from 17 September 2019 to 24 September 2019;

WHEREAS, on 24 September 2019, the Opening of Bids took place as re-scheduled at 9:00 A.M. at the COBAC Conference Room, DOH and representatives from the five (5) prospective bidders attended the cited activity;

WHEREAS, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all the documents were verified by the COBAC-C in the presence of the bidders' representatives. Upon checking, all five (5) prospective bidders were declared "ELIGIBLE";

WHEREAS, the second envelopes, containing the Financial Proposal, were individually opened and the presence, completeness and correctness of all the documents were checked and verified by the COBAC-C;

WHEREAS, upon examination, the five (5) "ELIGIBLE" bidders were rated "PASSED" and subsequently their respective proposals were read out publicly and posted in the Abstract of Bids, to wit:

Name of Company		1	2	3	4	5
GLI			DEHOSC	DBOSI	CUBIXOFFICE INC.	PROGRESS HOME & OFFICE FURNISHINGS
Bid Security		BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION
Amount		N/A	N/A	N/A	N/A	N/A
Validity		N/A	N/A	N/A	N/A	N/A
Remarks		ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
TOTAL ABC (PHP)		BID PRICE AS READ (PHP)				
Item No.	Item Description	Qty.	Unit			
3	2.2. 10 pieces of Junior Executive Table					
	2.3. 80 pieces of Office/ Clerical Table					
	2.4. 1 piece of Conference Table (6-Seater)					
	2.5. 4 pieces of Wooden Round Coffee Table					
	3.1. 61 pieces of Mobile Cabinet / Pedestal	1	Lot			
	3.2. 97 pieces of Mobile Steel Cabinet / Pedestal					
				806,160.00	831,310.00	821,872.00
		NO BID				NO BID
		1,000,686.00				

		1	2	3	4	5
Name of Company		GLI	DEHOSC	DBOSI	CUBIXOFFICE INC.	PROGRESS HOME & OFFICE FURNISHINGS
Bid Security		BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION	BID SECURING DECLARATION
Amount		N/A	N/A	N/A	N/A	N/A
Validity		N/A	N/A	N/A	N/A	N/A
Remarks		ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
		BID PRICE AS READ (PHP)				
Item No.	Item Description	Qty.	Unit	TOTAL ABC (PHP)		
3.3.	11 pieces of Lateral Steel Cabinet (3 Layers)					
3.4.	4 pieces of Locker Steel Cabinet (6 Doors)					
3.5.	6 units of Steel Cabinet					
3.6.	1 piece of Lateral Steel Cabinet (3 Layers)					
3.7.	1 piece of 2 Layer Lateral Steel Cabinet (Flush Handle)					

WHEREAS, on 08 October 2019, the TWG-Legal and Technical submitted its post-qualification report declaring COI as "Responsive" for Lot No. 4;

WHEREAS, on 10 October 2019, the TWG-Financial submitted its post-qualification report requesting and clarifying on the submission of VAT Return for the months of April, May, July and August 2019;

WHEREAS, on 15 October 2019, the cited reports were presented to the COBAC-C during its 36th Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG clarification by requesting the submission of the above-cited documents;

WHEREAS, on the same date, a letter was issued to COI through e-mail requesting the submission of VAT returns for April to August 2019;

WHEREAS, on 18 October 2019, COI submitted the requested documents and was subsequently forwarded to the TWG-Financial for evaluation;

WHEREAS, on the same date, the TWG-Financial submitted its post-qualification report declaring COI as "Responsive" for Lot No. 4;

WHEREAS, the COBAC-C reviewed and deliberated the TWG report as well as the documents submitted by COI and the following are the salient points of the deliberation:

WHEREAS, on 08 November 2019, the TWG submitted the Bid Evaluation and Post-Qualification Report citing specific findings on the submitted documents by the SCRB;

Lot No.	Description	Name of Bidder	Bidder's Rank	ABC (PhP)	Total Bid Price (PhP)	TWG		COBAC	
						Finding	Recommendation	Finding	Recommendation
4	4.1. 30 units of Shelf (Steel Racks)	COI	SCB for Lot No./ 4	240,000.00	227,850.00	The SCB passed the post-qualification and found to have complied with the legal, technical and financial requirements	Responsive	<ul style="list-style-type: none"> COBAC conforms with the recommendation of the TWG. COI is determined DEHOSC to be responsive and have complied to all the requirements and conditions as specified in the Philippine Bidding Documents and recommended for the award of contract. 	Single Calculated and Responsive Bid (SCRB) for Lot No. 4
	4.2. 15 pieces of 2 Layer Open Shelf								

WHEREAS, at the time of the signing of this resolution, there is no pending incident, no pending Request for Reconsideration, no pending Protest and the COBAC-C followed the requirements set forth in R.A. 9184;

NOW THEREFORE, on the basis of the above, the herein members of the COBAC-C **HEREBY RESOLVES** to recommend the following:

1. Award of contract to **Cubixoffice Inc.** with a Total Contract Price of Two Hundred Twenty Seven Thousand Eight Hundred Fifty Philippine Pesos (PhP227,850.00):

Lot No.	Description	Qty.	Unit	Total Bid Price (PhP)	End-user
4	4.1. 30 units of Shelf (Steel Racks)	1	Lot	227,850.00	• HFDB
	4.2. 15 pieces of 2 Layer Open Shelf				• PS

Signed this _____ day of _____ 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila. **NOV 29 2019**

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE (COBAC) – C

DAVID P. MASIADO, JR., ME, MM
Regular Member

GLORIA J. BALBOA, MD, MHA, MPH, CEO VI, CESO III
Regular Member

LAUREANO C. CRUZ, MPA
Regular Member

ATTY. ROMELA D. DEVERA, CPA
Vice-Chairperson

KENNETH G. RONQUILLO, MD, MPH, CESO III
OIC-Assistant Secretary of Health
Chairperson

By the Authority of the Secretary of Health:

MA. THERESA G. VERA, MD, MSc, MHA, CESO III
Director IV
Health Facilities Development Bureau

FEB 12 2020