



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2019 – 345-C

02 October 2019

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR LOT NO. 3 FOR THE PROCUREMENT OF IT PERIPHERALS, ID HOLDER AND NOTICE BOARDS RFQ NO. 2019-009

WHEREAS, the Central Office Bids and Awards Committee (COBAC)-D received the request from the Administrative Service (AS) for the Procurement of Various IT Peripherals, ID Holder and Notice Boards in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2019 with a Total Approved Budget for the Contract (ABC) of Five Hundred Eleven Thousand Five Philippine Pesos (Php511,005.00):

Lot No.	Particular	Qty.	Unit	Total ABC (Php)
1	IT PERIPHERALS			
	1.1 DVD recordable	650	piece	9,750.00
	1.2 Compact disc recordable	200	piece	2,000.00
	1.3 Compact Disc Rewritable (CD-RW)	300	piece	5,400.00
	1.4 Flash drive 8 gb	200	piece	90,000.00
	1.5 Flash drive 4 gb	120	piece	36,000.00
	1.6 Flash drive 64 gb	50	piece	95,000.00
2	1.7 Flash drive 32 gb	30	piece	27,000.00
	TOTAL			265,150.00
	ID HOLDER			
	2.1 ID jacket name card holder	9,550	piece	76,400.00
	2.2 ID jacket name card holder with lace	6,850	piece	102,750.00
3	NOTICE BOARDS			
	3.1 Corkboard 18" x 20" with aluminum frame	10	piece	5,000.00
	3.2 Corkboard 12" x 16" with wooden frame	2	piece	490.00
	3.3 Corkboard 18" x 24" with wooden frame	5	piece	2,315.00
	3.4 Corkboard 24" x 36" with wooden frame	8	piece	4,800.00
	3.5 Corkboard 36" x 48" with wooden frame	1	piece	1,000.00
	3.6 Corkboard 48" x 72" with aluminum frame	2	piece	12,000.00
	3.7 Whiteboard 3' x 4'	1	piece	2,500.00
	3.8 Whiteboard 4' x 6' with stand	5	piece	19,000.00
	3.9 Whiteboard 4' x 6'	7	piece	19,600.00
TOTAL				66,705.00
TOTAL ABC				511,005.00

WHEREAS, the COBAC Resolution No. 2019-345, "Recommending Approval for the Use of Alternative Method through Shopping for Procurement of IT Peripherals, ID Holder and Notice Boards", was approved;

WHEREAS, on 20 August 2019, the Request for Quotation (RFQ) was posted in the PhilGEPS website and in conspicuous places within the premises of the DOH for a continuous period of three (3) calendar days;

WHEREAS, pursuant to Annex "H" Part V.C.2(b.iv) the BAC shall send the RFQs to at least three (3) suppliers of known qualifications, and at least three (3) quotations must be obtained;

WHEREAS, the COBAC-D invited the following suppliers to submit their proposals:

1. Business Machine Corporation (BMC);
2. Happy Boutique (HB);
3. Accessories and Supplies Depot Inc. (ASDI); and
4. Hooked On Line Computer Center (HOLCC)

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2019-307 dated 22 August 2019;

WHEREAS, on 27 August 2019, the Submission and Opening of Quotations took place as scheduled at 9:00 A.M. at the COBAC Conference Room, G/F, Building 6, DOH;

WHEREAS, one (1) prospective bidder, HOLCC submitted its proposal. Due to insufficient quotations acquired the COBAC-D upon deliberation, decided to extend the Submission and Opening of Quotations until 03 September 2019;

WHEREAS, on 28 August 2019, the RFQ was reposted for the second (2nd) time in the PhilGEPS website and in conspicuous places within the premises of the DOH until 03 September 2019;

WHEREAS, on 03 September 2019, the Submission and Opening of Quotations took place as scheduled at 9:00 A.M. at the COBAC Conference Room, G/F, Building 6, DOH;

WHEREAS, additional two (2) prospective bidders submitted their proposals, namely:

1. Azitsorog Inc. (AI); and
2. Gee-Line Trading (GLT)

WHEREAS, the COBAC-D individually opened the proposals of the three (3) prospective bidders. Upon examination, the three (3) bidders were declared “ELIGIBLE and PASSED” and their bids were read out and posted in the Abstract of Quotations, to wit:

Signature of Authorized Representative					1	2	3
Name of Company					HOOKED ON LINE COMPUTER CENTER	GEE-LINE TRADING	AZITSOROG INCORPORATED
REMARKS					ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
LOT NO.	Item Description	Qty.	Unit	TOTAL ABC	BID PRICE AS READ (PHP)		
1	IT PERIPHERALS						
	1.1 DVD recordable	650	piece				
	1.2 Compact disc recordable	200	piece				
	1.3 Compact Disc Rewritable CDRW	300	piece				
	1.4 Flash drive 8 gb	200	piece	265,150.00	208,150.00	246,027.50	NO BID
	1.5 Flash drive 4 gb	120	piece				
	1.6 Flash drive 64 gb	50	piece				
2	1.7 Flash drive 32 gb	30	piece				
	ID HOLDER						
	2.1 ID Jacket name card holder	9,550	piece		170,950.00	177,437.50	169,995.00
3	2.2 ID Jacket name card	6,850	piece	179,150.00			
	NOTICE BOARDS						
	3.1 Corkboard 18" x 20" with aluminum frame	10	piece				
	3.2 Corkboard 12" x 16" with wooden frame	2	piece				
	3.3 Corkboard 18" x 24" with wooden frame	5	piece				
	3.4 Corkboard 24" x 36" with wooden frame	8	piece				
	3.5 Corkboard 36" x 48" with wooden frame	1	piece	66,705.00	NO BID	66,458.00	NO BID
	3.6 Corkboard 48" x 72" with aluminum frame	2	piece				
	3.7 Whiteboard 3' x 4'	1	piece				
	3.8 Whiteboard 4' x 6' with stand	5	piece				
TOTAL	3.9 Whiteboard 4' x 6'	7	piece				
				511,005.00	379,100.00	489,923.00	169,995.00

WHEREAS, the COBAC-D declared HOLCC to have the lowest bid for Lot No. 1, AI for Lot No. 2, and GLT for Lot No. 3, subject to further arithmetical review and correction of the financial bid, if necessary;

WHEREAS, the bid for each Lot listed below was found substantially complying:

Lot No. 1 – 1 Lot of IT Peripherals

Rank	Name of Bidder	ABC (PHP)	Bid as Calculated Amount (Php)	% Variance from ABC
1	HOLCC	265,150.00	208,150.00	21.49%
2	GLT		246,027.50	7.21%

Lot No. 2 – 1 Lot of ID Holder

Rank	Name of Bidder	ABC (PHP)	Bid as Calculated Amount (Php)	% Variance from ABC
1	AI	179,150.00	169,995.00	5.11%
2	HOLCC		170,950.00	4.57%
3	GLT		177,437.50	0.95%

Lot No. 3 – 1 Lot of Notice Boards

Rank	Name of Bidder	ABC (PHP)	Bid as Calculated Amount (Php)	% Variance from ABC
1	GLT	66,705.00	66,458.00	0.37%

WHEREAS, the COBAC Resolution No. 2019- 345-A “Recommending Approval for the Award of Contract for Lot No. 1 for the Procurement of IT Peripherals, ID Holder and Notice Boards” was approved;

WHEREAS, the COBAC Resolution No. 2019- 345-B “Recommending Approval for the Award of Contract for Lot No. 2 for the Procurement of IT Peripherals, ID Holder and Notice Boards” was approved;

WHEREAS, on 04 September 2019, the evaluation on the submitted documents of the Lowest Calculated Quotation (LCQ) for each lot was undertaken by the designated TWG;

WHEREAS, on 09 September 2019, the TWG found GLT failed to submit the July 2019 VAT Return since the Opening of Quotations was on September 03, 2019 and submitted its report;

WHEREAS, on 10 September 2019, the TWG report was presented to the COBAC-D during its 36th Regular Meeting, and upon review and deliberation, the Committee decided to issue letter to GLT requesting to submit the July 2019 VAT Return;

WHEREAS, on 17 September 2019, the COBAC-D issued a letter to GLT to clarify the above-cited finding through facsimile;

WHEREAS, on 18 September 2019, the COBAC-D received the requested document from GLT;

WHEREAS, on 19 September 2019, the submitted document from GLT was forwarded to the designated TWG for further evaluation;

WHEREAS, on 20 September 2019, the TWG found GLT “Complying” and submitted its report;

WHEREAS, on 24 September 2019, the scheduled COBAC-D Regular Meeting was postponed due to no quorum;

WHEREAS, on 01 October 2019, the TWG report was presented to the COBAC-D during its 38th Regular Meeting, and upon review and deliberation, concurred with the TWG recommendation and declared GLT “compliant” and recommended the award of contract;

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-D followed the requirements set forth in R.A. 9184;

NOW THEREFORE, in consideration of the above premises, the herein members of the COBAC-D HEREBY **RESOLVE** to recommend the award of contract to **Gee-Line Trading** with a Total Contract Price of **Sixty Six Thousand Four Hundred Fifty Eight Philippine Pesos (Php66,458.00)** inclusive of taxes for the Lot listed below:

Lot No.	Particular	Qty.	Unit	Total BID PRICE (Php)
3	NOTICE BOARDS			
	3.1 Corkboard 18" x 20" with aluminum frame	10	piece	4,990.00
	3.2 Corkboard 12" x 16" with wooden frame	2	piece	488.00
	3.3 Corkboard 18" x 24" with wooden frame	5	piece	2,305.00
	3.4 Corkboard 24" x 36" with wooden frame	8	piece	4,704.00
	3.5 Corkboard 36" x 48" with wooden frame	1	piece	999.00
	3.6 Corkboard 48" x 72" with wooden frame	2	piece	11,900.00
	3.7 Whiteboard 3' x 4'	1	piece	2,496.00
	3.8 Whiteboard 4' x 6' with stand	5	piece	18,990.00
	3.9 Whiteboard 4' x 6'	7	piece	19,586.00
TOTAL				66,458.00

Signed this OCT 11 2019 day of 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE-D

MELISSA T. SENA, MD, MPH
Regular Member *10/4*

ROSEMARIE G. AGUIRRE, MPH
Regular Member

FRANKLIN C. DIZA, MD, MPH
Alternate Member

ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III
Vice-Chairperson

LILIBETH C. DAVID, MD, MPH, MPM, CESO I
Undersecretary of Health

Chairperson
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By the Authority of the Secretary of Health:

LAUREANO C. CRUZ, MPA *NCV 11 2019*
Director IV, Administrative Service (AS)