



CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2019-362-A

25 September 2019

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF DUPLO INKS AND MASTER ROLLS
DC NO. 2019-013**

WHEREAS, the Central Office Bids and Awards Committee (COBAC)-D received the request from the Administrative Service (AS) for the Procurement of Duplo Inks and Master Rolls in accordance with the 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 One Hundred Thirty Two Thousand Five Hundred Philippine Pesos (PhP132,500.00):

Item No.	Description	Qty.	Unit	Total ABC (PhP)
1	Ink Duplo DP 514 black	20	cartridge	20,000.00
2	Ink, Duplo Du14L black	6	cartridge	9,900.00
3	Master roll, Duplo DR-875	20	roll	90,000.00
4	Master roll, Duplo DRC42	2	roll	12,600.00
TOTAL				132,500.00

WHEREAS, COBAC Resolution No. 2019-362 "Recommending Approval for the Use of Direct Contracting as an Alternative Method for the Procurement of Duplo Inks and Master Rolls," was approved;

WHEREAS, the TWG was created through the issuance of Department Personnel Order (DPO) COBAC No. 2019-340 dated 02 September 2019 and was amended by DPO COBAC No. 2019-340-A dated 09 September 2019;

WHEREAS, on 10 September 2019, the Request for Quotation (RFQ) was issued to Gakken Philippines, Inc. (GPI);

WHEREAS, on 13 September 2019, GPI submitted its quotation;

WHEREAS, on 16 September 2019, the detailed evaluation of the submitted documents was undertaken by the designated TWG;

WHEREAS, on the same day, the TWG found GPI "complying" on the technical, financial, and legal aspects of its proposal and submitted its report;

WHEREAS, on 18 September 2019, the TWG report was presented to the COBAC-D during its 37th Regular Meeting and upon review and deliberation, they concurred to recommend the award of contract to GPI;


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 strictly observed 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 **Gakken Philippines, Inc.** with a Total Contract Price of One Hundred Twenty Nine Thousand Four Hundred Eight Philippine Pesos (PhP129,408.00) inclusive of other taxes for the item listed below:

Item No.	Description	Quantity	Unit	Total Contract Price (PhP)
1	Ink Duplo DP 514 black	20	cartridge	19,940.00
2	Ink, Duplo Du14L black	6	cartridge	9,900.00
3	Master roll, Duplo DR-875	20	roll	89,700.00
4	Master roll, Duplo DRC42	2	roll	9,868.00
TOTAL				129,408.00


Signed this ____ day of OCT 07 2019 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

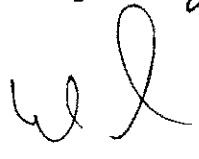
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE - D


MELISSA T. SENA, MD, MPH
Regular Member

ROSEMARIE G. AGUIRRE, MPH
Regular Member

CHRISTINE JOAN R. CO, MD, MPH
Regular Member


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


LILIBETH C. DAVID, MD, MPH, CESO III
Undersecretary of Health
Chairperson

By Authority of the Secretary of Health:


LAUREANO C. CRUZ, MPA
Director IV
Administrative Service

OCT 24 2019