



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

COBAC RESOLUTION NO. 2018-477
12 December 2018

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE REPAIR OF ROOFING
OF DOH GYMNASIUM
IB NO. CW-2018-001**

WHEREAS, Competitive Bidding for the Repair of Roofing of DOH Gymnasium was conducted in accordance with Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2018 with a Total Approved Budget for the Contract (ABC) of Two Million Three Hundred Ten Thousand Eight Hundred Sixty Three Philippine Pesos and Sixty Nine Centavos (Php2,310,863.69):

Lot No.	Description	Qty.	Unit	Total ABC (Php)
1	Repair of Roofing of DOH Gymnasium	1	Lot	2,310,863.69

WHEREAS, on 24 August 2018, a Pre-procurement Conference was conducted at 11:30 AM at the COBAC Conference Room, Department of Health (DOH) to discuss the details of the procurement at hand;

WHEREAS, on 28 August 2018, the Central Office Bids and Awards Committee (COBAC) C issued a memorandum to the Administrative Service – General Services Division (AS-GSD) on discussions made on the above-cited conference;

WHEREAS, on 10 September 2018, AS-GSD submitted a revised Technical Specifications, Summary of Works, Bill of Quantities and Detailed Estimates;

WHEREAS, on 19 September 2018, the Invitation to Bid (IB) was posted in the PhilGEPS website and in conspicuous places within the premises of the DOH. The advertisement of the IB in a newspaper of general nationwide circulation provided in Section 21.2.1 (c) of the 2016 IRR of RA 9184 shall not be required for contracts to be bid with an ABC of Php15M and below for the procurement of infrastructure projects;

WHEREAS, Bid Bulletin No. 1 dated 21 September 2018 was issued to announce the new Schedule of the Pre-bidding Conference;

WHEREAS, Bid Bulletin No. 2 dated 25 September 2018 was issued to announce the new Schedule of the Pre-bidding Conference and the Submission and Opening of Bids;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2018-407 dated 28 September 2018;

WHEREAS, on 28 September 2018, a Pre-bidding Conference took place as scheduled at 10:00 AM at the COBAC Conference Room, DOH with one (1) prospective bidder attending namely, A.E. Centeno Construction (AECC)

WHEREAS, 02 October 2018, the COBAC-C issued a memorandum to PBC relative to the changes made in the Pre-bidding Conference;

WHEREAS, on 05 October 2018, AS-GSD submitted the revised Detailed Estimates, Scope of Works;

WHEREAS, Bid Bulletin No. 3 dated 09 October 2018 was issued to reflect the changes in the Bid Data Sheet, Scope of Works and Bill of Quantities;

WHEREAS, on 16 October 2018, the Submission and Opening of Bids took place as re-scheduled at 9:00 AM at the COBAC Conference Room, DOH and one (1) prospective bidder purchased the bidding document and submitted its proposal, namely, AECC;

WHEREAS, the first envelope, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all documents were verified by the COBAC-C in the presence of the prospective bidder's representative. Upon examination, AECC was declared "ELIGIBLE";

WHEREAS, the second envelope containing the Financial Proposal were opened and the presence, completeness and correctness of the Financial Documents were verified by the COBAC-C. Upon examination, the lone "ELIGIBLE" bidder was rated "PASSED" and subsequently its proposal was read out publicly and posted in the Abstract of Bids, to wit:

Name of Company				AECC	
Bid Security				BSD	
Amount				N/A	
Validity				N/A	
Remarks				ELIGIBLE AND PASSED	
Lot No.	Description	Qty.	Unit	TOTAL ABC (PHP)	BID PRICE AS READ (PHP)
1	Repair of Roofing of DOH Gymnasium	1	Lot	2,310,863.69	2,309,095.03

WHEREAS, AECC was declared as the single bidder subject to further arithmetical review and correction of the financial bid if necessary;

WHEREAS, the bid for the lot listed below were found to be substantially complying:

Lot No. 1 – Repair of Roofing of DOH Gymnasium

Bidder No.	Name of Company	ABC (PHP)	Bid as Calculated Amount (PHP)	% Variance from ABC
1	AECC	2,310,863.69	2,309,095.03	0.08%

WHEREAS, on 17 October 2018, the detailed initial evaluation of the submitted proposal on the legal, technical and financial aspects of the documents of the SCB was undertaken by the designated TWG;

WHEREAS, on 24 October 2018, the TWG submitted its report citing the AECC's bid for clarification on the following:

- 1) Proof of payment for the 4th Quarter of the Mayor's/Business Permit.
- 2) Main contract between E.M. Cuervo Inc. and the Department of Finance as mentioned in the Subcontract Agreement under Section 1 of the said agreement attached in the Statement of Single Largest Completed Contract.

WHEREAS, on 30 October 2018, the cited report was presented to COBAC-C during its 43rd Regular Meeting. Upon review, the Committee concurred with the TWG report to request for clarification on the above-cited findings;

WHEREAS, on the same date, the COBAC-C issued a letter to AECC requesting for clarification;

WHEREAS, on 31 October 2018, AECC submitted its clarification and was subsequently forwarded to the TWG for further evaluation;

WHEREAS, on 05 November 2018, the TWG submitted its report citing the AECC's bid complying;

WHEREAS, the cited report was presented to COBAC-C. Upon review, the Committee concurred with the TWG report and decided to proceed with the post-qualification process upon receipt of the additional documentary requirements;

WHEREAS, on 19 November 2018, a notice was issued through facsimile and electronic mail (e-mail) to the AECC requesting for the submission of additional Post-Qualification requirements;

WHEREAS, on 23 November 2018, AECC submitted the additional post-qualification requirements;

WHEREAS, on 27 November 2018, the TWG found AECC's proposal responsive;

CERTIFIED TRUE COPY

ATTEST:  ROSE L. DEL ROSARIO
RASMINSAPRIVE OFFICER AL FOR THE AWARD OF CONTRACT FOR THE REPAIR OF ROOFING OF DOH GYMNASIUM
IB NO. CW-2018-001

ADMINISTRATIVE OFFICER V
ATY. MARY ROSEL DEL ROSARIO
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WHEREAS, on 07 December 2018, the above-cited TWG report was presented to the COBAC-C during its 45th Meeting. The committee concurred with the TWG's report and recommended the award of contract to AECC;
WHEREAS, on 10 December 2018, the TWG submitted the Bid Evaluation and Post-qualification Evaluation Reports citing the specific findings on the submitted documents by the SCB;
WHEREAS, the COBAC-C reviewed and deliberated the TWG report as well as the documents submitted by the SCB for the lot listed below:

Lot No.	Description	Name of Bidder	Bidder's Rank	ABC (PhP)	Bid Price (PhP)	TWG		COBAC	
						Finding	Recommendation	Finding	Recommendation
1	Repair of Roofing of DOH Gymnasium	AECC	SCB	2,310,863.69	2,309,095.03	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.▪ AECC is determined to be responsive and post-qualified and recommended for the award of contract.	Single Calculate and Responsive B. (SCRB)


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 A.E. Centeno Construction as determined to be the SCRB with a Total Contract Price of **Two Million Three Hundred Nine Thousand Nine Hundred Fifty Nine Philippine Pesos and Three Centavos (Php2,309,095.03)** inclusive of local taxes for the procurement of the lot listed below:

Lot No	Description	Qty	Unit	Total Bid Price (Php)
1	Repair of Roofing of DOH Gymnasium	1	Lot	2,309,095.03

Signed this DEC 21 2018 day of 2018 2018 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE (COBAC) – C


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

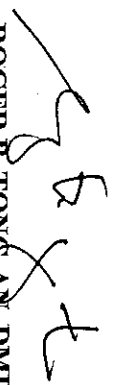

DAVID P. MASIADO, JR., ME, MM
Regular Member


LAUREANO C. CRUZ, MPA
Regular Member


JOSE LITO R. FELICIANO, MD
Vice-Chairperson

LYNDON L. LEE SUY, MD, MPH
Assistant Secretary of Health
COBAC – C Chairperson

By Authority of the Secretary of Health:


ROGER P. TONGAN, DMPA, MAN, RN
Undersecretary of Health
Administration and Financial Management Team

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ATTY. ~~AT~~ ROSE L. DEL ROSARIO
RANDOMIZING OFFICIAL FOR THE AWARD OF CONTRACT FOR THE REPAIR OF ROOFING OF DOH GYMNASIUM
IB NO. CW-2018-001