



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

COBAC RESOLUTION NO. 2018-482-C
28 December 2018

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR ITEM NO. 3
AND 4 FOR THE PROCUREMENT OF VARIOUS COLLATERALS
IB NO. 2018-296**

WHEREAS, Open Competitive Bidding for the Procurement of Various Collaterals was conducted in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act (GAA) of 2018 with a Total Approved Budget for the Contract (ABC) of Two Million Two Hundred Twenty Five Thousand Philippine Pesos (PhP2,225,000.00):

Item No.	Description	Quantity/Unit	Total ABC (PhP)
1	Wrist Band (bracelet)	33,000 pieces	330,000.00
2	DOH Polo Shirt 2018	5,000 pieces	1,000,000.00
3	Utility Purse	2,000 pieces	200,000.00
4	HFIDT T-shirt	250 pieces	95,000.00
5	HPCS USB Card	2,400 pieces	600,000.00
TOTAL			2,225,000.00

WHEREAS, on 19 September 2018, the Invitation to Bid (IB) was posted in the PhilGEPS website and other 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 PhP10M and below for procurement of goods;

WHEREAS, on 29 September 2018, a Pre-bidding Conference took place as scheduled at 10:00 A.M. at the COBAC Conference Room, DOH no bidders attended the cited conference:

WHEREAS, a Bid Bulletin No. 1, dated 03 October 2018 was issued to announce the changes in the Schedule of Requirements;

WHEREAS, on the same date, a Memorandum was received from Health Facilities and Development Bureau (HFDB) informing the COBAC-B that they will be cancelling Item No. 2 HFDB Polo Shirt since most of their seminars/workshop were already conducted and they will no longer needed the said item;

WHEREAS, a Bid Bulletin No. 2, dated 09 October 2018 was issued to announce the new schedule of the Opening of Bids due to unavailability of the COBAC Members. However, the deadline of Submission of Bids shall remain on the slated deadline;

WHEREAS, prior to the Submission and Opening of Bids, four (4) prospective bidders purchased the bidding documents;

WHEREAS, the Submission of Bids took place as scheduled on 10 October 2018 at 9:00 A.M. at the COBAC Conference Room, DOH and four (4) prospective bidders subsequently submitted their respective proposals, namely:

1. Avecilla Trading (AT);
2. Knit & Tuck Merchandising (KTM);
3. Cristanelle International Incorporated (CII); and,
4. Mitsui Trading Phils (MTP).

WHEREAS, the Opening of Bids took place as rescheduled on 17 October 2018 at 9:00 A.M. at the COBAC Conference Room, DOH with bidders representative namely;

1. AT;
2. KTM;
3. CII; and,
4. MTP

WHEREAS, the first envelopes, containing the Eligibility and Technical Documents were individually opened, and the presence, completeness and correctness of the required documents were checked and verified by the COBAC in the presence of the prospective bidder's representatives. Upon checking, the four (4) bidders were declared "ELIGIBLE"

WHEREAS, the second envelopes, containing the Financial Proposals were individually opened, and the presence, completeness and correctness of all the documents were checked and verified by the COBAC and upon checking, the four (4) "ELIGIBLE" bidders were rated "PASSED" and subsequently their respective bids were read out publicly and posted in the Abstract of bids, to wit:

not reflected?

					1	2	3	4
Name of Company					AT	KTM	CII	MTP
Bid Security					BSD	BSD	BSD	BSD
Amount					N/A	N/A	N/A	N/A
Validity					N/A	N/A	N/A	N/A
REMARKS					ELIGIBLE/PASSED	ELIGIBLE/PASSED	ELIGIBLE/PASSED	ELIGIBLE/PASSED
ITEM NO.	Description	Qty.	Unit	TOTAL ABC (PhP)	BID PRICE AS READ (PHP)			
1	Wrist Band (bracelet)	33,000	pieces	330,000.00	NO BID	NO BID	330,000.00	NO BID
2	DOH Polo Shirt for 2018	5,000	pieces	1,000,000.00	NO BID	NO BID	NO BID	NO BID
3	Utility Purse	2,000	pieces	200,000.00	NO BID	190,000.00	200,000.00	NO BID
4	HFIDT T-shirt	250	pieces	95,000.00	NO BID	77,500.00	NO BID	NO BID
5	HPCS USB Card	2,400	pieces	600,000.00	561,500.00	580,800.00	525,600.00	595,200.00
TOTAL				2,225,000.00	561,500.00	848,300.00	1,055,600.00	595,200.00

WHEREAS, CII was declared as the Lowest Bidder (LB) for Item Nos. 1 and 5, while KTM was the LB for Item Nos. 3 subject to further arithmetical reviews and correction of the financial bids to determine the bonafide Lowest Calculated Bids (LCBs);

WHEREAS, no bid was received for Item No.2;

WHEREAS, the bids for the items listed below were found to be substantially complying:

Item No. 1 – 33,000 pieces of Wrist band (bracelet)

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
3	CII	330,000.00	330,000.00	0.00%

Item No. 3 – 2,000 pieces of Utility Purse

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
2	KTM	200,000.00	190,000.00	5.00%
3	CII		200,000.00	0.00%

Item No. 4 – 250 pieces of HFIDT T-shirt

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
2	KTM	95,000.00	77,500.00	18.42%

Item No. 5 – 2,400 pieces of HPCS USB Card

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
3	CII	600,000.00	525,600.00	12.40%
1	AT		561,500.00	6.42%
2	KTM		580,800.00	3.20%
4	MTP		595,200.00	0.80

WHEREAS, as provided for in Section 35.1 (c) of the 2016 IRR of RA 9184, the BAC shall declare the bidding a failure when all bids fail to comply with all the bid requirements;

WHEREAS, COBAC Resolution No. 2018-482 “Declaration of Failure of Bidding for Item No. 2 for the Procurement of Various Collaterals”, was approved; *

WHEREAS, COBAC Resolution No. 2018-482-A “Recommending of Award of Contract for Item No. 5 for the Procurement of Various Collaterals”, was approved;

WHEREAS, COBAC Resolution No. 2018-482-B “Declaration of Failure of Bidding for Item No. 1 for the Procurement of Various Collaterals”, was approved;

WHEREAS, on 18 October 2018, the detailed evaluation of the submitted proposal of KTM was undertaken by the designated TWG;

WHEREAS, on 16 November 2018, the TWG upon evaluation found KTM proposal for Item No. 3 and 4 “complying”;

WHEREAS, on the same date, a notice of post-qualification was issued to KTM, requesting to submit the additional documentary requirements within a non-extendable period of five (5) calendar days upon receipt of the notification;

WHEREAS, on 21 November 2018, KTM submitted its post-qualification requirements and subsequently forwarded to the TWG, for evaluation;

WHEREAS, on 03 December 2018, the TWG upon evaluation of the submitted Post-Qualification documents found KTM "responsive" and submitted their report;

WHEREAS, on 19 December 2018, the COBAC-B, during its 7th Regular Meeting, upon review and deliberation, the COBAC-B resolved with the recommendation of the TWG, and resolved to award the contract to KTM;

WHEREAS, the COBAC-B reviewed and deliberated the documents and response submitted by the LCB and the following are the salient points of deliberation:

Item No.	Description	Name of Bidder	ABC (PhP)	Bid Price (PhP)	TWG		COBAC	
					Finding	Recommendation	Finding	Recommendation
3	Procurement of Various Collaterals – Utility Purse	KTM	200,000.00	190,000.00	The LCB 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. KTM is determined to be responsive and post-qualified and recommended for the award of contract. 	Lowest Calculated and Responsive Bid (LCRB)
4	Procurement of Various Collaterals – HFIDT T-Shirt	KTM	95,000.00	77,500.00	The LCB 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. KTM is determined to be responsive and post-qualified and recommended for the award of contract. 	SCRB

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

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

1. Award of contract to **Knit and Tuck Merchandising** determined as the LCRB with a Total Contract Price of **Two Hundred Sixty Seven Thousand Five Hundred Philippine Pesos (PhP525,600.00)** inclusive of other taxes for the item listed below:

267,500.00 *mmh*

Item No.	Particular	Quantity	Unit	Unit Cost (PHP)	Total Bid Price (PhP)
3	Utility Purse	2,000	pieces	95.00	190,000.00
4	HFIDT -Shirt	250	pieces	310.00	77,500.00
TOTAL					267,500.00

2. Issue another resolution for the items below upon receipt of TWG Report. ?

DEC 28 2018

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

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE B

on leave

VITO G. ROQUE, JR, RMT, MD, PHSAE
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MAYLENE M. BELTRAN, MPA, CESO III
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OIC - Director IV
Health Promotion and Communication Service

DEC 28 2018