



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

**COBAC RESOLUTION NO. 2019-290-E**  
20 November 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR ITEM NOS. 3  
AND 4 FOR THE PROCUREMENT OF NVBSP COLLATERALS – RE-BID  
IB NO. 2019-206-A**

**WHEREAS**, an Open Competitive Bidding for the Procurement of NVBSP Collaterals – Re-bid was conducted in accordance with Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR) through the General Appropriations Act (GAA) of 2019 with a Total Approved Budget for the Contract (ABC) of **Two Million Five Hundred Fifty Seven Thousand Five Hundred Philippine Pesos (PhP2,557,500.00)**;

Item No.	Description	Qty.	Unit	Total ABC (PhP)
1	Purchase and Printing of NVBSP Bottle Tumbler	1,500	Piece	300,000.00
2	Purchase and Printing of NVBSP Umbrella	2,800	Piece	420,000.00
3	Purchase and Printing of NVBSP Jacket	500	Piece	750,000.00
4	Purchase and Printing of NVBSP Baseball Cap	3,000	Piece	600,000.00
5	Purchase and Customization of Hand Towel for NVBSP	10,000	Piece	352,500.00
6	Purchase and Printing of NVBSP Shirt	900	Piece	135,000.00
<b>TOTAL</b>				<b>2,557,500.00</b>

**WHEREAS**, COBAC Resolution No. 2019-290 “Declaration of Failure of Bidding for the Item No. 6 for the Procurement of NVBSP Collaterals under IB No. 2019-206” was approved;

**WHEREAS**, COBAC Resolution No. 2019-290-A “Declaration of Failure of Bidding for the Items No. 1, 2 and 7 for the Procurement of NVBSP Collaterals under IB No. 2019-206” was approved;

**WHEREAS**, COBAC Resolution No. 2019-290-B “Recommending Approval for the Award of Contract for Item No. 3 and Declaration of Failure of Bidding for the Items No. 4 and 5 for the Procurement of NVBSP Collaterals under IB No. 2019-206” was approved;

**WHEREAS**, on 20 August 2019, a Mandatory Review and Pre-procurement Conference was conducted at 10:00 A.M. at the COBAC Conference Room, Building 6, Department of Health (DOH) to discuss the details of the procurement for Item Nos. 1, 2, 4, 5, 6 and 7 that were declared failed;

**WHEREAS**, on 26 August 2019, the Invitation to Bid (IB) was posted in the PhilGEPS website and in conspicuous places within the premises of the DOH for a continuous period of seven (7) calendar days;

**WHEREAS**, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2019-342 dated 29 August 2019;

**WHEREAS**, on 03 September 2019, a Pre-bidding Conference took place as scheduled at 10:00 A.M. at the COBAC Conference Room, DOH, with three (3) prospective bidders attending, namely:

1. Knit & Tuck Merchandising (KTM);
2. St. Christ International Trading (SCIT); and,
3. 11 FTC Enterprises Inc. (11FEI).

**WHEREAS**, on 17 September 2019, the Submission of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH. Three (3) prospective bidders purchased the bidding document and submitted their respective proposals, namely:

1. SCIT;
2. Efpiel Enterprises (EE); and,
3. KTM.

**WHEREAS**, a Notice of Postponement dated 17 September 2019, was issued to announce the new schedule of Opening of Bids from 17 September 2019 to 18 September 2019 due to lack of quorum;

**WHEREAS**, on 18 September 2019, the Opening of Bids took place as re-scheduled at 9:00 A.M. at the COBAC Conference Room, DOH with two (2) prospective bidders attending, namely, SCIT and EE;

**WHEREAS**, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all the documents were individually verified by the COBAC-D in the presence of the prospective bidders' representative and upon examination, all bidders were declared "ELIGIBLE";

**WHEREAS**, the second envelopes, containing the Financial Proposals were opened and the presence, completeness and correctness of the documents were verified by the COBAC-D in the presence of the bidders' representative and upon examination, the "ELIGIBLE" bidders were subsequently rated "PASSED" and their proposals were read out publicly and posted in the Abstract of Bids, to wit:

					1	2	3
Name of Company					SCIT	EE	KTM
Bid Security					Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Amount					N/A	N/A	N/A
Validity					N/A	N/A	N/A
REMARKS					ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
Item No.	Item Description	Qty.	Unit	TOTAL ABC	BID PRICE AS READ (PhP)		
1	Purchase and Printing of NVBSP Bottle Tumbler	1,500	Piece	300,000.00	NO BID	NO BID	NO BID

					1	2	3
Name of Company					SCIT	EE	KTM
Bid Security					Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Amount					N/A	N/A	N/A
Validity					N/A	N/A	N/A
REMARKS					ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	ELIGIBLE AND PASSED
2	Purchase and Printing of NVBSP Umbrella	2,800	Piece	420,000.00	NO BID	400,400.00	NO BID
3	Purchase and Printing of NVBSP Jacket	500	Piece	750,000.00	607,000.00	343,850.00	400,000.00
4	Purchase and Printing of NVBSP Baseball Cap	3,000	Piece	600,000.00	NO BID	368,520.00	330,000.00
5	Purchase and Customization of Hand Towel for NVBSP	10,000	Piece	352,500.00	NO BID	NO BID	NO BID
6	Purchase and Printing of NVBSP Shirt	900	Piece	135,000.00	NO BID	128,700.00	NO BID
TOTAL				2,557,500.00	607,000.00	1,241,470.00	730,000.00

**WHEREAS**, COBAC Resolution No. 2019-290-C “Declaration of Failure of Bidding for the Items No. 1 and 5 for Procurement of NVBSP Collaterals – Re-bid under IB No. 2019-206-A”, was approved;

**WHEREAS**, the COBAC-C declared the following:

1. EE as the single bidder for Item Nos. 2 and 6, and lowest bidder for Item No. 3; and
2. KTM as the lowest bidder for Item No. 4;

**WHEREAS**, lowest bid is subject to further review, correction and ranking of the financial bids to determine the bona fide Lowest Calculated Bid (LCB), while the single bid is subject to further arithmetical review and correction of the financial bid, if necessary;

**WHEREAS**, on 19 September 2019, the evaluation of the financial proposals of EE and KTM were undertaken by the designated TWG - Financial Evaluator;

**WHEREAS**, on 26 September 2019, the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

**Item No. 2 – Purchase and Printing of NVBSP Umbrella**

<b>Bidder's Rank</b>	<b>Name of Company</b>	<b>ABC (PhP)</b>	<b>Bid as Calculated Amount (PhP)</b>	<b>% Variance from ABC</b>
Single Calculated Bid (SCB)	EE	420,000.00	400,400.00	4.66%

**Item No. 3 – Purchase and Printing of NVBSP Jacket**

<b>Bidder's Rank</b>	<b>Name of Company</b>	<b>ABC (PhP)</b>	<b>Bid as Calculated Amount (PhP)</b>	<b>% Variance from ABC</b>
LCB	EE	750,000.00	343,850.00	54.15%
2 <sup>nd</sup> LCB	KTM		400,000.00	46.67%
3 <sup>rd</sup> LCB	SCIT		607,000.00	19.06%

**Item No. 4 – Purchase and Printing of NVBSP Baseball Cap**

<b>Bidder's Rank</b>	<b>Name of Company</b>	<b>ABC (PhP)</b>	<b>Bid as Calculated Amount (PhP)</b>	<b>% Variance from ABC</b>
LCB	KTM	600,000.00	330,000.00	45.00%
2 <sup>nd</sup> LCB	EE		368,520.00	38.58%

**Item No. 6 – Purchase and Printing of Shirt**

<b>Bidder's Rank</b>	<b>Name of Company</b>	<b>ABC (PhP)</b>	<b>Bid as Calculated Amount (PhP)</b>	<b>% Variance from ABC</b>
LCB	EE	135,000.00	128,700.00	4.66%

**WHEREAS**, on 01 October 2019, the Abstract of Bids as Calculated was presented to the COBAC-D during its 38<sup>th</sup> Regular Meeting and upon deliberation, concurred with the TWG report and decided to proceed to post-qualification of KTM upon receipt of the additional post-qualification requirements;

**WHEREAS**, on the same date, the COBAC-D issued the letter to KTM through electronic mail (email) requesting the submission of the additional post-qualification requirements for Item No. 4 within non-extendible period of five (5) calendar days;

**WHEREAS**, the TWG found the following findings on EE's bid for Item No. 3 and submitted their report, to wit:

Requirements/Conditions	Findings
Statement/List of all Ongoing Government and Private Contracts including contracts awarded but not yet started (if any)	Clarification on the column no. 1 of all ongoing Government and Private Contracts to include the cost of the project
Computation of the Bidder's Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated as follows using the prescribed COBAC Standard Form No. 3 as provided for in Section VIII. Bidding Forms	The NFCC submitted is not with the form as prescribed in the Bidding Documents

**WHEREAS**, the above-cited report was presented to the COBAC-D. Upon review and deliberation the Committee decided to issue a notice of post-disqualification to EE;

**WHEREAS**, the COBAC-D issued a notice of post-disqualification through facsimile to EE relative to the above-cited findings;

**WHEREAS**, on 07 October 2019, KTM submitted its Post-Qualification requirements for Item No. 4 within the prescribed period and subsequently forwarded to the TWG for post-qualification evaluation;

**WHEREAS**, on 08 October 2019, Request for Reconsideration (RfR) was received from EE;

**WHEREAS**, on the same date, the RFR and TWG report were presented to the COBAC-D during its 39<sup>th</sup> Regular Meeting, and upon review and deliberation, the committee decided to deny the RfR of EE pursuant to Section 55.1 of the 2016 IRR of RA9184;

**WHEREAS**, on 11 October 2019, the COBAC-D issued letter to EE denying its RfR;

**WHEREAS**, within seven (7) calendar days from receipt of denial of RfR, no protest was received from EE;

**WHEREAS**, the COBAC Resolution No. 2019-290-D "Declaration of Failure of Bidding for the Item Nos. 2 and 6 for Procurement of NVBSP Collaterals – Re-bid under IB No. 2019-206-A", was approved;

**WHEREAS**, on 14 October 2019, the COBAC-D requested the Head of the Procuring Entity (HoPE) through its Undersecretary of Health of Public Health Service Team (PHST) for the extension of the post-qualification evaluation of Item No. 4 in accordance with Section 34.8 of the RA 9184 and its 2016 IRR;

**WHEREAS**, on 15 October 2019, the sample submitted by KTM for Item No. 4 was forwarded to the TWG and end-user for evaluation;

**WHEREAS**, on the same date, the COBAC-D issued the letter to KTM through email requesting the submission of the additional post-qualification requirements for Item No. 3 within non-extendible period of five (5) calendar days;

**WHEREAS**, on 18 October 2019, the request for extension of post-qualification evaluation for Item No. 4 was approved;

**WHEREAS**, on 21 October 2019, KTM submitted its Post-Qualification requirements for Item No. 3 within the prescribed period and subsequently forwarded to the TWG for post-qualification evaluation;

**WHEREAS**, on 28 October 2019, the COBAC-D requested the Head of the Procuring Entity (HoPE) through its Undersecretary of Health of Public Health Service Team (PHST) for the extension of the post-qualification evaluation of Item No. 3 in accordance with Section 34.8 of the RA 9184 and its 2016 IRR;

**WHEREAS**, on 30 October 2019, the sample submitted by KTM for Item No. 3 was forwarded to the TWG and end-user for evaluation;

**WHEREAS**, on 01 November 2019, the request for extension of post-qualification evaluation of Item No. 3 was approved;

**WHEREAS**, on 18 November 2019, the TWG found KTM "Responsive" for Item Nos. 3 and 4 and submitted their report;

**WHEREAS**, on 20 November 2019, the cited reports were presented to the COBAC-D during its 43<sup>rd</sup> Regular Meeting, upon review, the committee declared KTM "Post-qualified";

**WHEREAS**, on the same date, the TWG submitted the Bid Evaluation and Post-Qualification Evaluation Reports citing KTM "Responsive" to all the requirements and conditions specified in the bidding documents;

**WHEREAS**, on the same date, the COBAC-D reviewed and deliberated the TWG report as well as the documents submitted by the KTM and the following are the salient points of discussion:

Description	Name of Bidder	Bidder's Rank	Total ABC (PhP)	Bid Price (PhP)	TWG		COBAC	
					Finding	Recommendation	Finding	Recommendation
Item No. 3 – Purchase and Printing of NVBSP Jacket	Knit & Tuck Merchandising (KTM)	2 <sup>nd</sup> LCB	750,000.00	400,000.00	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"> <li>COBAC conforms with the recommendation of the TWG.</li> <li>KTM is determined 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.</li> </ul>	Lowest Calculated and Responsive Bid (LCRB)
Item No. 4 – Purchase and Printing of NVBSP Baseball Cap		LCB	600,000.00	330,000.00				

**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**, on the basis of the above, the herein members of the COBAC-D **HEREBY RESOLVES** to recommend the award of contract to **Knit & Tuck Merchandising (KTM)** with a Total Contract Price of **Seven Hundred Thirty Thousand Philippine Pesos (PhP730,000.00)** inclusive of other taxes for the items listed below:

Item No.	Description	Qty.	Unit	Amount (PhP)
3	Purchase and Printing of NVBSP Jacket	500	Piece	400,000.00
4	Purchase and Printing of NVBSP Baseball Cap	3,000	Piece	330,000.00
<b>TOTAL</b>				<b>730,000.00</b>

DEC 05 2019


Signed this \_\_\_\_ 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 11/29

  
**ROSEMARIE G. AGUIRRE, MPH**  
 Regular Member 12/3

**FRANKLIN C. DIZA, MD, MPH**  
 Regular Member

  
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 Undersecretary of Health  
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**MARIA ROSARIO S. VERGERIE, MD, MPH, CESO IV**  
 Assistant Secretary of Health  
 Public Health Service Team

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