



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

COBAC RESOLUTION NO. 2019-428
12 November 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE
LOT NO. 1 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF OFFICE PARTITIONS
AND FURNITURE
IB No. 2019-284**

WHEREAS, an Open Competitive Bidding for the Supply, Delivery and Installation of Office Partitions and Furniture was conducted 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 One Million Eight Hundred Forty-Two Thousand One Hundred Philippine Pesos (PhP1,842,100.00):

Lot No.	Item Description	Quantity	Unit	Total ABC (PhP)
1	Supply, Delivery and Installation of Office Partitions for FICT-Usec.	1	lot	613,900.00
2	Supply, Delivery and Installation of Office Partitions and Furniture for HFDB	1	lot	500,000.00
3	Supply, Delivery and Installation of Office Partitions and Furniture for HFIDT	1	lot	500,000.00
4	Supply, Delivery and Installation of Office Partitions for PHST-Asec.	1	Lot	228,200.00
Total				1,842,100.00

WHEREAS, Purchase Requests (PRs) from the End-users, HFDB, HFIDT and PHST-Asec were received;

WHEREAS, on 06 June 2019, a Pre-Procurement Conference was conducted at 9:00 A.M. at the COBAC Conference Room, Department of Health (DOH) with the End-users, HFDB, HFIDT and PHST-Asec., to determine the readiness of the procurement at hand;

WHEREAS, on 10 June and 13 June 2019, the COBAC-C issued memoranda to the End-users, relative to the comments discussed during the above-cited conference and requesting submission of a revised Purchase Request (PR) for any changes;

WHEREAS, on 21 June 2019, the COBAC-C issued a final demand to the End-users relative to the submission of revised PRs;

WHEREAS, on 22, 26 and 27 June 2019, HFDB and PHST-Asec submitted their revised PRs and clearance;

WHEREAS, on 02 July 2019, the PRs were presented to the COBAC-C during its 23rd Regular Meeting. Upon review and deliberation, the Committee decided to wait for other PRs for consolidation;

WHEREAS, on 05 July 2019, the Office of FICT-Usec submitted their PR and clearance for the above-cited project;

WHEREAS, on 09 July 2019, a 2nd Pre-Procurement Conference was conducted for the request of FICT-USec. at 9:00 A.M. at the COBAC Conference Room, DOH to determine the readiness of the procurement at hand;

WHEREAS, on 15 July 2019, the COBAC-C issued a memorandum to the office of HFIDT to follow-up the submission of revised PR and clearance;

WHEREAS, on 18 July 2019, the submitted PRs of HFDB and HFIDT were returned, requesting for another revised PR which reflect the cost per item;

WHEREAS, on 22 July 2019, HFDB submitted their second 2nd revised PR;

WHEREAS, on 24 July 2019, PHST-Asec submitted the revised PR;

WHEREAS, on 31 July 2019, the revised PRs and clearance were presented to the COBAC-C during its 27th COBAC Meeting. The Committee informed the Secretariat to wait for the revised PR and clearance from HFIDT;

WHEREAS, on 02 August 2019, HFIDT submitted their revised PR and clearance;

WHEREAS, on 08 August 2019, PR from HFIDT was returned requesting submission of revised PR;

WHEREAS, on 20 August 2019, HFIDT submitted their fourth (4th) revised PR;

WHEREAS, on 22 August 2019, the PRs were presented to the COBAC-C. Upon deliberation, the Committee decided to commence with the procurement process;

WHEREAS, on 26 August 2019, the 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. 2019-385 dated 02 September 2019;

WHEREAS, on 03 September 2019, a Pre-Bidding Conference took place as scheduled at 10:00 AM at the COBAC Conference Room, DOH. Five (5) prospective bidders attended the afore-mentioned conference, namely:

- a) Jecams, Inc. (JI);
- b) 11 FTC Enterprises (11FTCE);
- c) Design Excellence Home & Office System Co. (DEHOSC);
- d) Progress Home and Office Furnishings (PHOF); and
- e) Cubix Office, Inc. (COI)

WHEREAS, on 04 September 2019, the Minutes of Meeting for the Pre-Bidding Conference was posted in the DOH website;

WHEREAS, on the same date, the COBAC-C issued a memorandum to the End-users requesting confirmation on the comments raised during the above-cited activity and submission of a revised PR for any changes;

WHEREAS, on 06 September 2019, the HFIDT and HFDB submitted their response and revised PRs;

WHEREAS, on 10 September 2019, Bid Bulletin No. 1 was issued to announced the postponement of the submission and opening of Bids which was scheduled on 17 September 2019;

WHEREAS, on 12 September 2019, the COBAC-C issued memorandum to HFDB and FICT-USec requesting submission of revised PRs as discussed during the Pre-Bidding Conference;

WHEREAS, on the same date, FICT-USec submitted the revised PR and clearance;

WHEREAS, on 17 September 2019, Bid Bulletin No. 2 was issued to announce the new schedule of the Submission and Opening of Bids from 17 September 2019 to 24 September 2019, to clarify the issues and concerns raised during the Pre-Bidding Conference and to reflect the changes made on the technical specifications;

WHEREAS, on 24 September 2019, the Submission and Opening of Bids took place as re-scheduled at 9:00 A.M. at the COBAC Conference Room, DOH. Three (3) prospective bidders purchased the bidding documents and submitted their respective proposals, namely:

- a) Distinctive Blinds and Office System Inc. (DBOSI);
- b) DEHOSC; and
- c) Cornersteel Systems Corporation (CSC)

WHEREAS, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all the documents were verified by the COBAC-C in the presence of the prospective bidders' representatives. Upon examination, DBOSI, DEHOSC and CSC were declared "ELIGIBLE";

WHEREAS, the second envelopes, containing the Financial Proposals were individually opened and the presence, completeness and correctness of the Financial Documents were verified by the COBAC-C in the presence of the bidders' representatives. Upon examination, the three (3) "ELIGIBLE" bidders were rated "PASSED" and subsequently their respective proposals were read out publicly and posted in the Abstract of Bids, to wit:

Name of Company				DBOSI	DEHOSC	CSC
Bid Security				Bid Securing Declaration (BSD)	BSD	BSD
Amount				N/A	N/A	N/A
Validity				N/A	N/A	N/A
REMARKS				ELIGIBLE AND PASSED		
Lot No.	Item Description	QTY/ UNIT	TOTAL ABC (PhP)	BID PRICE AS READ (PhP)		
1	Supply, Delivery and Installation of Office Partitions for FICT-USec	1 Lot	613,900.00	444,390.00	345,540.00	556,880.60
2	Supply, Delivery and Installation of Office Partition and Furniture for HFDB	1 Lot	500,000.00	238,656.00	265,385.00	357,429.55
3	Supply, Delivery and Installation of Office Partition and Furniture for HFIDT	1 Lot	500,000.00	272,146.00	487,780.00	494,981.66
4	Supply, Delivery and Installation of Office Partition for PHST-Asec	1 Lot	228,200.00	145,566.00	173,880.00	218,071.95
Total Amount (PhP)			1,841,100.00	1,100,758.00	1,272,585.00	1,627,363.76

WHEREAS, the COBAC – C declared the following:

- 1. DEHOSC as the Lowest Bidder (LB) for Lot No.1;
- 2. DBOSI as the LB for Lot Nos. 2, 3 and 4

WHEREAS, LB is subject to further arithmetical review and correction of the financial bid, if necessary to determine the bonafide Lowest Calculated Bid;

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

Lot No. 1 – Supply, Delivery and Installation of Office Partitions and Furniture for FICT-USec

Bidder No.	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
1	DEHOSC	613,900.00	345,540.00	43.71%
2	DBOSI		444,390.00	27.61%
3	CSC		556,880.64	9.28%

WHEREAS, on 25 September 2019, the evaluation of the financial proposal of DEHOSC and DBOSI were undertaken by the designated TWG - Financial Evaluator;

WHEREAS, on the same date, the TWG-Financial ranked DEHOSC as the LCB for Lot No. 1;

WHEREAS, on 26 September 2019, the detailed evaluation of the submitted proposal on the legal and technical aspects of the documents of the Lowest Bidder (LB) was undertaken by the designated TWG Technical and Legal Evaluator;

WHEREAS, on 30 September 2019, the TWG-Legal and Technical Evaluator found the bid of DEHOSC “compliant” with all the requirements and submitted their report;

WHEREAS, on 01 October 2019, the Abstract of Bids as Calculated was presented to the COBAC-C during its 34th Regular Meeting. Upon deliberation, the Committee decided to proceed with the Post-qualification of DEHOSC;

WHEREAS, on 03 October 2019, the COBAC-C issued a letter through electronic mail (e-mail) to DEHOSC requesting for the submission of the Post-qualification requirements within a non-extendible period of five (5) calendar days upon receipt of the notification;

WHEREAS, on 08 October 2019, DEHOSC submitted its Post-qualification requirements within the prescribed period;

WHEREAS, on the same date, the TWG conducted Post-qualification evaluation;

WHEREAS, on 15 October 2019, the designated TWG submitted its post-qualification report, declaring DEHOSC as “responsive” for Lot No. 1;

WHEREAS, on 22 October 2019, the cited reports were presented to the COBAC-C C during its 37th Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation and declared DEHOSC “Post-qualified” for the cited lot;

WHEREAS, 05 November 2019, the TWG submitted the Bid Evaluation and Post-Qualification Evaluation Reports citing DEHOSC “Responsive” to all the requirements and conditions specified in the bidding documents;

WHEREAS, on 5 November 2019, the COBAC – C issued a letter to DEHOSC requesting for the conformity relative to the prescribed warranty, to wit:

“Pursuant to Section 62.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184, for the procurement of goods, in order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies.”

WHEREAS, on 08 November 2019, DBOSI signed the above-mentioned letter of conformity;

WHEREAS, on 12 November 2019, the signed document by DBOSI was presented to COBAC-C during its 40th Regular Meeting Upon review, the Committee noted the information;

WHEREAS, on 19 November, the COBAC-C during its 41st Regular Meeting reviewed and deliberated the TWG report as well as the documents submitted by the LCB 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
Supply, Delivery and Installation of Office Partitions for FICT-USec – Lot No. 1	DEHOSC	LCB for Lot No. 1	613,000.00	345,540.00	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. DEHOSC 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. 	Lowest Calculated and Responsive Bid (LCRB) for Lot No. 1

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 herein members of the COBAC-C **HEREBY RESOLVES** to recommend the following:

1. The award of contract to **Design Excellence Home & Office Systems Co.** with a Total Contract Price of Three Hundred Forty-Five Thousand Five Hundred Forty Philippine Pesos (PhP345,540.00);

2. Issue another resolution for the lots listed below upon receipt of the final TWG evaluation report with a Total ABC of One Million Two Hundred Twenty Eight Thousand Two Hundred Philippine Pesos (PhP1,228,200.00):

Lot No.	Item Description	QTY/UNIT	TOTAL ABC (PhP)
2	Supply, Delivery and Installation of Office Partition and Furniture for HFDB	1 Lot	500,000.00
3	Supply, Delivery and Installation of Office Partition and Furniture for HFDT	1 Lot	500,000.00
4	Supply, Delivery and Installation of Office Partition for PHST-Asec	1 Lot	228,200.00
Total Amount (PhP)			1,228,200.00

Signed this NOV 25 2019 day of NOV 25 2019 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE – C

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

LAUREANO C. CRUZ, CPA
Regular Member

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

ATTY. ROMELA D. DEVERA, CPA
Vice-Chairperson

KENNETH G. RONQUILLO, MD, MPH, CESO III
OIC-Assistant Secretary of Health
Chairperson

By the Authority of the Secretary of Health:

GERARDO V. BAYUGO, MPH, CESO III
Undersecretary of Health
Field Implementation and Coordination Team

NOV 26 2019