



**CENTRAL OFFICE BIDS AND AWARDS COMMITTEE**

**COBAC RESOLUTION NO. 2019 - 458**  
23 December 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE  
PROCUREMENT OF LED SMART TV  
IB No. 2019-297**

**WHEREAS**, an Open Competitive Bidding for the Procurement of LED Smart TV 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 Three Million Six Hundred Thousand Philippine Pesos (PhP 3,600,000.00);

**WHEREAS**, on 14 November 2019, a Pre-Procurement Conference was conducted at 11:30 A.M. at the COBAC Conference Room, Department of Health (DOH) to determine the readiness of the procurement at hand;

**WHEREAS**, on 19 November 2019, the Invitation to Bid was published in the PhilGEPS and DOH websites and in conspicuous places within the premises of the DOH for a continuous period of seven (7) calendar days;

**WHEREAS**, on 20 November 2019, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2019-427;

**WHEREAS**, on 26 November 2019, a Pre-Bidding Conference took place as scheduled at 10:00 AM at the COBAC Conference Room, DOH with six (6) prospective bidders attending, namely:

1. Avolution, Inc. (AI);
2. IMATECH Corp. (IC);
3. ACMI Office System Phil, Inc. (AOSPI);
4. Litebrain Computer Corp (LCC);
5. SPH International Corporation (SIC), and;
6. A.M. Ramos Trading, Inc. (ARTI)

**WHEREAS**, on 27 November 2019, the end-user, Knowledge Management Information Technology Service (KMITS) corrected the technical specifications as agreed upon during the Pre-Bidding Conference;

**WHEREAS**, on 29 November 2019, the Minutes of Meeting for the Pre-Bidding Conference was posted in the DOH website;

**WHEREAS**, on 02 December 2019, Bid Bulletin No. 1 was posted in the PhilGEPS website to clarify the issues and concerns during the Pre-Bidding Conference;

**WHEREAS**, on 09 December 2019, the Submission and Opening of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH. Six (6) prospective bidders purchased the bidding document and subsequently submitted their proposals:

1. American Technologies, Inc.(ATI);
2. Avolution, Inc. (AI);
3. ACMI Office System Phil, Inc. (AOSPI);
4. Bitsoftechnology, Co.(BC);
5. SPH International Corporation (SIC), and;
6. Avid Sales Corporation (ASC);

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 bidder's representatives. Upon examination, all bidders 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, all "ELIGIBLE" bidders were rated "PASSED" and subsequently their proposals were read out publicly and posted in the Abstract of Bid, to wit:

Name of Company					ATI	AI	AOSPI	BC	SIC	ASC
Bid Security					Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration	Bid Securing Declaration
Amount					N/A	N/A	N/A	N/A	N/A	N/A
Validity					N/A	N/A	N/A	N/A	N/A	N/A
Remarks					Eligible and Passed	Eligible and Passed	Eligible and Passed	Eligible and Passed	Eligible and Passed	Eligible and Passed
Item No.	Item Description	Qty	Unit	Total ABC (PhP)	Bid Price as Read (PhP)					
1	LED Smart TV	80	unit	3,600,000.00	3,204,800.00	2,240,000.00	2,690,000.00	2,598,400.00	2,615,104.00	1,842,000.00

WHEREAS, the COBAC-C declared ASC as the lowest bidder as read, subject to further review and correction of the financial bid, to determine the bona fide Lowest Calculated Bid (LCB);

WHEREAS, on 09 December, the evaluation of the financial proposal of all the bidders were undertaken by the designated TWG - Financial Evaluator;

WHEREAS, on the same date, the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

Bidder's Rank	Name of Company	ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
1 <sup>st</sup> LCB	ASC	3,600,000.00	1,842,000.00	48.83%
2 <sup>nd</sup> LCB	AI	3,600,000.00	2,240,000.00	37.78%
3 <sup>rd</sup> LCB	BC	3,600,000.00	2,598,400.00	27.82%
4 <sup>th</sup> LCB	SIC	3,600,000.00	2,615,104.00	27.36%
5 <sup>th</sup> LCB	AOSPI	3,600,000.00	2,690,000.00	25.28%
6 <sup>th</sup> LCB	ATI	3,600,000.00	3,204,800.00	10.98%

WHEREAS, on 09 December 2019, the Abstract of Bid as Calculated was presented to the COBAC-C. Upon review, the Committee decided to proceed with the Post-qualification of LCB, ASC;

WHEREAS, on the same date, the COBAC-C issued a letter through facsimile and electronic mail (e-mail) to ASC 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 10 December 2019, ASC submitted its Post-qualification requirements within the prescribed period;

WHEREAS, on 12 December 2019, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the LCB were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the LCB, ASC;

WHEREAS, on 13 December 2019, the TWG found the following findings on the technical and financial aspects, for clarification and submitted their report, to wit:



Requirements/Conditions	Findings
Latest Business Tax Return	Clarification: Month of May to August 2019 VAT Return are missing in the submitted documents.
Mayor's Permit and Official Receipt with address in Quezon City	The bidder shall submit the Mayor's Permit and the corresponding Official Receipt/s in City of Manila as stated in the PhilGEPS for validation purposes in the Post-qualification evaluation.
Cross-reference brochure	Indicate the 2x USB 2.0

**WHEREAS**, on the same date, the cited report was presented to COBAC- C. Upon review, the Committee concurred with the TWG recommendation and decided to clarify the above-cited findings to ASC;

**WHEREAS**, on the same date, the COBAC Secretariat informed through e-mail the ASC relative to the above-cited findings;

**WHEREAS**, on 16 October 2019, the COBAC-C received the requested documents from ASC and was subsequently forwarded to the TWG for further evaluation;

**WHEREAS**, on 19 December 2019, the TWG, upon evaluation on the submitted documents found ASC "Responsive" and submitted their report;

**WHEREAS**, on the same date, the above-cited report was presented to the COBAC-C. Upon review and deliberation, the Committee declared ASC "Post-qualified";

**WHEREAS**, on 20 December 2019, the TWG submitted the Bid Evaluation and Post-Qualification Evaluation Reports citing CTSI "Responsive" to all the requirements and conditions specified in the bidding documents;

**WHEREAS**, on the same date, the COBAC-C 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
LED Smart TV	ASC	LCB	3,600,000.00	1,842,000.00	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>ASC 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)

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, in consideration of the above premises, the herein members of the COBAC-C HEREBY RESOLVES to recommend the award of contract to Avid Sales Corporation determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Price of One Million Eight Hundred Forty-Two Thousand Philippine Pesos (PhP 1,842,000.00) inclusive of other taxes for the lot listed below:

Item No.	Description	Qty.	Unit	Total Bid Price (PhP)
1	LED Smart TV	80	unit	1,842,000.00

Signed this 14 day of February 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

**CENTRAL OFFICE BIDS AND AWARDS COMMITTEE - C**

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

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

**LAUREANO C. CRUZ, MPA**  
Regular Member

**ATTY. ROMELA D. DEVERA, CPA**  
Vice-Chairperson

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

By Authority of the Secretary of Health:

**ENRIQUE A. TAYAG, PHSAE, FPSMID, CESO III**  
Director IV  
Knowledge Management Information Technology Service

**FEB 17 2020**