



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

COBAC RESOLUTION NO. 2020 – 119-A
26 August 2020

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE PROCUREMENT
OF PARTS, CONSUMABLES AND ACCESSORIES FOR ROLAND LARGE FORMAT PRINTER
DC NO. 2020-003**

WHEREAS, the Central Office Bids and Awards Committee (COBAC)-D received the request from the Health Promotion and Communication Service (HPCS) for the Procurement of Parts and Accessories for Roland Large Format Printer, in accordance with Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2020 with a Total Approved Budget for the Contract (ABC) of Five Hundred Ten Thousand Six Hundred Ninety Philippine Pesos (PhP510,690.00):

Item No.	Description	Qty.	Unit	Total ABC (PHP)
1	X14 Eco-Solvent Ink Yellow (500ml/bot.)	24	bottle	30,000.00
2	X14 Eco-Solvent Ink Magenta (500ml/bot.)	24	bottle	30,000.00
3	X14 Eco-Solvent Ink Cyan (500ml/bot.)	24	bottle	30,000.00
4	X14 Eco-Solvent Ink Black (500ml/bot.)	24	bottle	30,000.00
5	“Ritrama” Matte Sticker	1	roll	6,800.00
6	O-ring	16	piece	480.00
7	Ink Damper	16	piece	31,200.00
8	Cable Card	16	piece	35,200.00
9	Flex Cable	16	piece	28,160.00
10	Wiper Head	20	piece	18,700.00
11	Eyelet #5, Imported	20,000	piece	10,000.00
12	Print Head for SOLJET PRO III XJ-740	8	unit	224,000.00
13	Belt for SOLJET PRO III XJ-740	1	unit	21,000.00
14	“Ritrama” Clear Sticker (size: 55” x 328 ft.) for SOLJET PRO III XJ-740	1	roll	15,150.00
TOTAL				510,690.00

WHEREAS, the COBAC Resolution No. 2020-119 “Recommending Approval for the Use of Direct Contracting an Alternative Method of Procurement for Parts, Consumables and Accessories for Roland Large Format Printer” was approved;

WHEREAS, on 20 July 2020, the COBAC-D issued a letter through an electronic mail (e-mail) to American Technologies, Inc. (ATI) requesting for the submission of price quotation and other documentary requirements;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2020-255 dated 30 June 2020;

WHEREAS, on 04 August 2020, the price quotation and other documentary requirements were received from ATI;

WHEREAS, on 05 August 2020, the evaluation on the submitted documents of ATI was undertaken by the designated TWG;

WHEREAS, on the same date, the TWG-Financial submitted its report and found ATI “Complying”;

WHEREAS, on 12 August 2020, the TWG-Legal submitted its report requesting for the submission of the 3rd quarter Official Receipt of Mayor’s/Business Permit as proof of payment;

WHEREAS, on 18 August 2020, the TWG reports were presented to the COBAC-D during its 31st Regular Meeting. Upon deliberation, the Committee concurred with the TWG and decided to clarify the findings to ATI;

WHEREAS, on 19 August 2020, the TWG-Technical submitted its report and found ATI “Complying”;

WHEREAS, on 21 August 2020, the COBAC-D issued a letter to ATI requesting for the submission of submission of the 3rd quarter Official Receipt of Mayor’s/Business Permit;

WHEREAS, on 24 August 2020, the 3rd quarter Official Receipt was received from ATI through e-mail and was forwarded to the TWG;

WHEREAS, on the same date, the TWG-Legal found ATI "complying" and submitted its report;

WHEREAS, on 25 August 2020, the TWG reports were presented to the COBAC-D during its 32nd Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation, and recommended the award of contract to ATI;

NOW THEREFORE, in consideration of the above premises, the herein members of the COBAC-D HEREBY RESOLVE to recommended the award of contract to **American Technologies, Inc.** with a Total Contract Price of Five Hundred Ten Thousand Six Hundred Ninety Philippine Pesos (PhP510,690.00) inclusive of taxes for the items listed below:

Item No.	Description	Qty.	Unit	Total Bid Price (PHP)
1	X14 Eco-Solvent Ink Yellow (500ml/bot.)	24	bottle	30,000.00
2	X14 Eco-Solvent Ink Magenta (500ml/bot.)	24	bottle	30,000.00
3	X14 Eco-Solvent Ink Cyan (500ml/bot.)	24	bottle	30,000.00
4	X14 Eco-Solvent Ink Black (500ml/bot.)	24	bottle	30,000.00
5	"Ritrama" Matte Sticker	1	roll	6,800.00
6	O-ring	16	piece	480.00
7	Ink Damper	16	piece	31,200.00
8	Cable Card	16	piece	35,200.00
9	Flex Cable	16	piece	28,160.00
10	Wiper Head	20	piece	18,700.00
11	Eyelet #5, Imported	20,000	piece	10,000.00
12	Print Head for SOLJET PRO III XJ-740	8	unit	224,000.00
13	Belt for SOLJET PRO III XJ-740	1	unit	21,000.00
14	"Ritrama" Clear Sticker (size: 55" x 328 ft.) for SOLJET PRO III XJ-740	1	roll	15,150.00
TOTAL				510,690.00


Signed this ____ day SEP 03 2020 2020 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

ROSEMARIE G. AGUIRRE, MPH
Regular Member

FRANKLIN C. DIZA, MD, MPH
Regular Member


ENRIQUE A. TANYAG, MD, PHSAE, PFSMID, CESO III
Vice-Chairperson


LILIBETH C. DAVID, MD, MPH, MPM, CESO I
Undersecretary of Health
Chairperson

By Authority of the Secretary of Health:


BEVERLY LORRAINE C. HO, MD, MPH **OCT 14 2020**
Director IV
Health Promotion and Communication Service