



## CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2021-201

31 March 2021

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE  
PROCUREMENT OF SERVICE PROVIDER FOR WAREHOUSING, HAULING, AND  
DELIVERY OF HEALTH COMMODITIES (COVID-19 LABORATORY NETWORKS) /  
IB NO. 2021-115 /**

**WHEREAS**, a Competitive Bidding for the Procurement of Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks) was conducted in accordance with the Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2021 with a Total Approved Budget for the Contract (ABC) of One Hundred Million Philippine Pesos (PhP100,000,000.00):

Lot No.	Particular	Quantity	Unit	TOTAL ABC (PhP)
1	Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks) /	1 /	Lot /	100,000,000.00 /

**WHEREAS**, on 12 January 2021, the Terms of Reference (TOR) and Purchase Request (PR) were received from Supply Chain Management Service (SCMS);

**WHEREAS**, on 14 January 2021, the Pre-Procurement Conference was conducted by the COBAC-B at 1:00 P.M. at the COBAC Conference Room, Department of Health (DOH) to discuss the details and determine the readiness of the procurement at hand. Upon review, the Committee recommended to proceed with the procurement process, upon the submission of revised TOR reflecting the changes made during the said conference;

**WHEREAS**, on 15 January 2021, the COBAC-B issued a memorandum requesting for the submission of the revised TOR;

**WHEREAS**, on 18 January 2021, SCMS submitted the revised TOR;

**WHEREAS**, on 19 January 2021, SCMS submitted another revised TOR;

**WHEREAS**, on 20 January 2021, the Invitation to Bid (IB) was posted 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**, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2021-017 dated 20 January 2021 and thereafter amended through DPO COBAC No. 2021-017-A dated 03 February 2021;

**WHEREAS**, on 27 January 2021, a Pre-Bidding Conference took place as scheduled at 10:00 AM, at the COBAC Conference Room, DOH and through Cisco Webex, with the following prospective bidders attending, namely:

1. Metro Drug Inc. (MDI);
2. Zuellig Pharma Corporation (ZPC);
3. Royal Cargo Inc. (RCI);
4. Airspeed International Corp. (AIC);
5. Airfreight 2100, Inc. (AIR21);

RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE PROCUREMENT OF SERVICE PROVIDER  
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IB NO. 2021-115

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6. Brantech Systems Resources Corporation (BSKC);
7. CBL Freight Forwarder and Courier Express Int'l. Inc. (CFFCEII);
8. DB Shenker (DS);
9. Distribution Solutions Philippines, Inc. (DSPi);
10. DHL Global Forwarding Phils., Inc. (DGFPI)
11. Grepor Diamond Inc. (GDI);
12. Frabelle Cold Storage Corp. (FCSC);
13. Ximex Delivery Express, Inc. (XDEI);
14. LBC Express Inc. (LBC)
15. Lina Group (LG)
16. Magnum Air (SkyJet) Inc.(Skyjet);
17. Padilla Reefervan Corporation (PRC);
18. Novatus Technologies (NT);
19. Magsaysay Shipping and Logistics (MSL);
20. Maharlika International Logistics/Glacier Integrated Logistics (MIL/GIL);
21. Metropac Movers, Inc. (MMI);
22. Nonpareil International Freight & Cargo Services Inc. (NIFCSI);
23. One Stop Logistics Solutions, Inc. (OSLSI)
24. Philippine Airlines Inc. (PAL);
25. 2GO Logistics (2GO L);
26. 2GO Express, Inc. (2GO EI);
27. 2GO -Special Container and Value Added Services Inc. (2GO SCVASI);
28. Regulus Global (RG);
29. IWMi; and
30. United Sustainment Solutions Corporation (USSC)

**WHEREAS**, on 28 January 2021, DSPi submitted a clarification letter through electronic mail (email) and was subsequently to SCMS for their review and response;

**WHEREAS**, on the same date, the COBAC-B issued a letter to DSPi through email acknowledging receipt of its clarification letter;

**WHEREAS**, on 29 January 2021, the COBAC-B issued memoranda to SCMS endorsing the clarification letter of DSPi and requesting submission of revised TOR as discussed during the Pre-Bidding Conference;

**WHEREAS**, on 01 February 2021, Minutes of Meeting of the Pre-Bidding Conference was posted in the DOH website;

**WHEREAS**, on the same date, SCMS submitted the revised TOR and their response to the issues/clarifications made during the Pre-Bidding Conference;

**WHEREAS**, on 03 February 2021, SCMS submitted another revised TOR;

**WHEREAS**, Bid Bulletin No. 1, dated 03 February 2021, was issued to amend or modify the posted bidding documents and to clarify all issues and concerns raised by the prospective bidders;

**WHEREAS**, on 10 February 2021, the Submission and Opening of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH and through Cisco Webex. Five (5) prospective bidders procured the bidding document however, only two (2) prospective bidders submitted their respective bid proposals within the set deadline, namely, NIFCSI and CFFCEII;

**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-B in the presence of the prospective bidders' representatives. Upon examination, NIFCSI and CFFCEII were declared "ELIGIBLE";

**WHEREAS**, the second envelopes, containing the Financial Proposal were individually opened and the presence, completeness, and correctness of the document were verified by the COBAC-B. Upon examination, the “ELIGIBLE” bidders were both rated “PASSED” and subsequently their financial proposals were read out publicly and posted in the Abstract of Bids, to wit:

Name of Company				CFFCEII	NIFCSI
Bid Security				Bid Securing Declaration	Bid Securing Declaration
Amount				N/A	N/A
Validity				120 calendar days	120 calendar days
REMARKS				ELIGIBLE/ PASSED	ELIGIBLE/ PASSED
LOT NO.	ITEM DESCRIPTION	QTY	UNIT	TOTAL ABC (PhP)	BID PRICE AS READ/ SUM OF TOTAL RATE AS READ (PhP)
1	Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks)	1	Lot	100,000,000.00	11,529,067.00
					1,985,382.01

**WHEREAS**, the NIFCSI was declared as the Lowest Bid as read subject to further arithmetical review and corrections of the financial bid to determine the bona fide Lowest Calculated Bid (LCB), and post-qualification;

**WHEREAS**, AIR21 submitted its bid proposal through email at 1:44PM and hard copy at 2:23PM which was presented to COBAC-B;

**WHEREAS**, on the same date, the evaluation of the financial proposals of NIFCSI and CFFCEII were undertaken by the designated TWG - Financial Evaluator and subsequently submitted the Abstract of Bids as Calculated, to wit:

Lot No. 1 – Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks)

Bidder's Rank	Name of Company	ABC (PhP)	Bid Price as Calculated/ Sum of Total Rate as Calculated (PhP)
LCB	NIFCSI	100,000,000.00	1,985,382.01
2 <sup>nd</sup> LCB	CFFCEII		11,529,067.00

**WHEREAS**, on 15 February 2021, the Abstract of Bids as Calculated and belated submission of AIR21 was presented to COBAC-B. Upon review, the Committee decided to proceed with the Post-qualification of the LCB, namely, NIFCSI and not accept the bid of AIR21 pursuant to Section 25.6 of 2016 Revised IRR of RA 9184;

**WHEREAS**, the Committee confirmed the basis of the contract and the rates to be applied by the DOH and that will be exacted by the Service Provider are the rates indicated below but the cumulative cost or amount of the services provided must not exceed PhP 100,000,000.00 if the LCB will be declared as the Lowest Calculated and Responsive Bid (LCRB);

Particular	Quantity	Unit	Rate per sqm (Per month)	Sum of Total Rate (PhP)
Warehousing				
1. 15°C to 25°C	3,600	sqm	246.40	887,040.00

2.	2°C to 8°C	200	sqm	2,730.56	546,112.00
3.	-2°C to -20°C	200	sqm	2,734.04	546,808.00
<b>Total Cost</b>					<b>1,979,960.00</b>

Computation of hauling cost shall be based on actual volume in cubic meters for land and sea freight; for air freight, basis shall be the weight in kilograms or volume in cubic meters at applicable rates whichever is higher.		HAULING COST			
		LAND (a)		SEA (b)	AIR (c)
		(Per cbm)		(Per cbm)	(Per kg)
		From DOH Manila direct to DOH regional offices/DOH hospitals/and any health facilities under LGUs (i.e. PHO/CHO, hospitals, rural health units, etc.) or vice versa			
From one (1) DOH-CO owned and rented warehouse to another DOH-CO warehouse with in Metro Manila (offered rates for NCR is applicable)					
REGIONS					
NCR		336.00			
CAR		448.00			
I		448.00			12.50
II		448.00			12.50
III		392.00			
IV-A		392.00			
IV-B		450.00	32.00		155.91
V		448.00			155.91
VI			32.00		155.91
VII			32.00		155.91
VIII			32.00		155.91
IX			32.00		155.91
X			32.00		155.91
XI			32.00		155.91
XII			32.00		155.91
CARAGA			32.00		155.91
BARM			32.00		155.91
TOTAL		3,362.00	320.00		1,740.01

5,422.01

**WHEREAS**, on the same date, the COBAC-B issued a letter through e-mail to NIFCSI 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 the same date, the COBAC-B issued a letter through e-mail to AIR21 informing the decision on its belated bid submission;

**WHEREAS**, on 19 February 2021, AIR21 filed a Request for Reconsideration (RfR);

**WHEREAS**, on 22 February 2021, NIFCSI submitted its Post-qualification requirements within the prescribed period;

**WHEREAS**, on the same date, 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;

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE PROCUREMENT OF SERVICE PROVIDER FOR WAREHOUSING, HAULING, AND DELIVERY OF HEALTH COMMODITIES (COVID-19 LABORATORY NETWORKS)**

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**WHEREAS**, on 23 February 2021, the TWG-Legal/and Financial/found NIFCSI “Responsive” with the requirements and submitted their respective reports;

**WHEREAS**, on the same date, the TWG-Technical from PHST found the bid of NIFCSI “Non-Responsive” due to the following findings and submitted its report:

Requirements/Conditions	Finding/ Comment
<p>The Service Provider shall have a cold storage warehouse located at Metro Manila and nearby provinces (Laguna, Bulacan, Cavite, Rizal) of at least 4,000 sqm and can be operated at temperature of either:</p> <p>xxx</p> <ul style="list-style-type: none"> <li>-2 to -20 °C (200 sq.m.)</li> </ul> <p>xxx</p>	<p>-2 to -20°C (200 sq.m.) warehouse was not present or under construction per site visit conducted on 22 February 2021.</p>
<p>The Service Provider shall implement good storage practices as specified in the Guidelines for the Storage of Essential Medicines and other Health Commodities by virtue of DOH Administrative Order No. 2013-0027 dated October 2, 2013 “Adoption and Implementation of the World Health Organization Annex 5 Guide to Good Distribution Practices (GDP) for Pharmaceutical Products, and Annex 9 Guide to Good Storage Practices for Pharmaceuticals” and DOH - WOM</p>	<p>Inspected warehouse is currently occupied by other supplies and there is an ongoing pull out of stocks in the inspected warehouse.</p>
<p>The Service Provider must have a reprocessing, refurbishing and preconditioning center equipped with a walk in freezer of at least 16 (sixteen) square meter floor capacity.</p>	<p>Not present or under construction per site visit conducted on 22 February 2021.</p>

**WHEREAS**, on 24 February 2021, the cited reports were presented to COBAC-B during its 17<sup>th</sup> Regular Meeting. Upon review and deliberation, the Committee requested the TWG-Technical to consolidate its report and decided to await the report of other TWG-Technical members;

**WHEREAS**, on the same date, the COBAC-B issued a letter to AIR21 through email denying its RfR pursuant to Instruction to Bidders Clause No. 3 of the Philippine Bidding Document and Section 25.5 of 2016 Revised IRR of RA 9184;

**WHEREAS**, no protest was filed by AIR21 within the prescribed timeline;

**WHEREAS**, on 26 February 2021, the COBAC-B requested approval from the Head of the Procuring Entity (HoPE) through the Undersecretary of Procurement and Supply Chain Management Team to extend the Post-Qualification process pursuant to Section 34.8 of RA 9184 and its 2016 Revised IRR, and was subsequently approved; /

**WHEREAS**, on 27 February 2021, the other two (2) TWG-Technical members submitted their report citing that other technical requirements indicated in the TOR were complied, to wit:

Requirements/Conditions	Finding/ Comment
<p>The Service Provider shall have a cold storage warehouse located at Metro Manila and nearby provinces (Laguna, Bulacan, Cavite, Rizal) of at least 4,000 sqm and can be operated at temperature of either:</p> <p>a. 15 to 25 °C (3,600 sq.m.)</p> <p>With minimum 2,000 pallet position</p>	<p>Present/Complied</p>

Requirements/Conditions	Finding/ Comment
b. 2 to 8 °C (200 sq.m.)	Present/Complied
c. -2 to -20 °C (200 sq.m.)	-2 to -20°C (200 sq.m.) warehouse on-going construction per site visit conducted on 26 February 2021 (90% completed)
Packaging	NIFCSI presented the actual sample of packaging which is the same packaging used by RITM and came from the same supplier of RITM. As per NIFCSI, the supplier committed up to 20,000 pieces and available anytime.

**WHEREAS**, on 10 March 2021, the COBAC-B issued a memorandum to the TWG-Technical requesting submission of consolidated report;

**WHEREAS**, on 11 March 2021, the TWG-Technical submitted their consolidated report, to wit:

Requirements/Conditions	Finding/ Comment
Conformity with the Schedule of Requirements and Technical Specification (including Terms of Reference) which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable	Not complied, the assumption is that upon Submission and Opening of Bids, the bidder claimed upon checking the submitted documents, that warehouse requirements are present and complies however, after the Submission and Opening of Bids and the scheduled and done site inspection, it was found that not all warehouse committed to be present and complied are not truly and nor completed nor complied.  Even though Nonpareil International Freight & Cargo Services, Inc. (NIFCSI) is still serving other client at the time of inspection, since the bidder are storing medicines in the 3,600 sq.m. wide warehouse, NIFCSI is expected to follow GDP and GSO which prohibits presence of food inside the warehouse however as mentioned above, there are food observed inside the warehouse.
The Service Provider shall have a cold storage warehouse located at Metro Manila and nearby provinces (Laguna, Bulacan, Cavite, Rizal) of at least 4,000 sqm and can be operated at temperature of either:  xxx • -2 to -20 °C (200 sq.m.) xxx	-2 to -20°C (200 sq.m.) warehouse was not present or under construction per site visit conducted on 22 and 26 February 2021.
The Service Provider shall implement good storage practices as specified in the Guidelines for the Storage of Essential Medicines and other Health Commodities by virtue of DOH Administrative Order No. 2013-0027 dated October 2, 2013 "Adoption and Implementation of the World Health Organization Annex 5 Guide to Good Distribution Practices (GDP) for Pharmaceutical Products, and Annex 9 Guide to Good Storage Practices for Pharmaceuticals" and DOH - WOM	Inspected warehouse is currently occupied by other supplies and there is an ongoing pull out of stocks in the inspected warehouse. GSP and GDP was not observed since foods at table /inside the 3,600 sq.m. warehouse currently storing medicines which is not aligned with GSP.
The Service Provider must have a reprocessing, refurbishing and preconditioning center equipped with a walk in freezer of at least 16 (sixteen) square meter floor capacity.	Not present or under construction per site visit conducted on 22 February 2021.

**WHEREAS**, on 12 March 2021, the cited reports were presented to the COBAC-B, upon review and deliberation, resolved to concur with the recommendation of the TWG and decided to declare the bid of NIFCSI “post-disqualified” and decided to proceed with the post-qualification of the 2<sup>nd</sup> LCB, namely, CFFCEII;

**WHEREAS**, on 16 March 2021, the COBAC-B issued a Notice of Post-disqualification to NIFCSI through email;

**WHEREAS**, on the same date, the COBAC-B issued a letter through e-mail to CFFCEII 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 17 March 2021, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the 2<sup>nd</sup> LCB were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the 2<sup>nd</sup> LCB;

**WHEREAS**, on the same date, NIFCSI filed a RfR and was subsequently forwarded to COBAC-B during its 20<sup>th</sup> Regular Meeting. Upon review and deliberation, the Committee decided to endorse the said RfR to the TWG-Technical for their further review and response;

**WHEREAS**, on 19 March 2021, CFFCEII submitted its Post-qualification requirements within the prescribed period;

**WHEREAS**, on the same date, the TWG-Legal and Financial found CFFCEII “Responsive” with the requirements and submitted its report;

**WHEREAS**, on 22 March 2021, the COBAC-B requested approval from the HoPE through the Undersecretary of Procurement and Supply Chain Management Team to extend the Post-Qualification process pursuant to Section 34.8 of RA 9184 and its 2016 Revised IRR, and was subsequently approved;

**WHEREAS**, on 23 March 2021, the TWG- Technical found the bid of CFFCEII “Non-Responsive”, to wit:

Requirements/Conditions	Finding/ Comment
<p>The Service Provider shall have a cold storage warehouse located at Metro Manila and nearby provinces (Laguna, Bulacan, Cavite, Rizal) of at least 4,000 sqm and can be operated at temperature of either:</p> <p style="text-align: center;">xxx</p> <ul style="list-style-type: none"> <li>• 15 to 25°C (3,600 sq.m.) (with minimum 2,000 pallet position)</li> <li>• 2 to 8°C (200 sq.m.)</li> <li>• -2 to -20°C (200 sq.m.)</li> </ul> <p style="text-align: center;">xxx</p>	<p>Temperature exceeds 25°C upon inspection. Not present/not complied upon inspection. Not present/ not complied upon inspection.</p>
<p>The Service Provider must have a reprocessing, refurbishing and preconditioning center equipped with a walk in freezer of at least 16 (sixteen) square meter floor capacity.</p>	<p>Not present/ not complied per site visit conducted.</p>

**WHEREAS**, several follow-ups were made with the TWG-Technical requesting submission of their response on the RfR of NIFCSI;



**WHEREAS**, on 24 March 2021, the cited reports were presented to the COBAC-B, upon review and deliberation, resolved to concur with the recommendation of the TWG and decided to declare the bid of CFFCEII “post-disqualified”;

**WHEREAS**, on the same date, the COBAC-B issued a letter to NIFCSI through email to acknowledge the receipt of its RfR;

**WHEREAS**, on 26 March 2021, the COBAC-B issued a Notice of Post-disqualification to CFFCEII through email;

**WHEREAS**, on 30 March 2021, the TWG-Technical submitted their report on the RfR of NIFCSI, citing that upon conduct of a 2<sup>nd</sup> site inspection, NIFCSI complied with the requirements;

**WHEREAS**, on the same date, the TWG report on the RfR of NIFCSI was presented to the COBAC-B. The Committee, upon review and deliberation, concurred with the TWG that NIFCSI is responsive to the technical requirements and the Committee decided to declare the bid of NIFCSI “post-qualified”;

**WHEREAS**, on the same date, the TWG submitted the final Bid Evaluation and Post-Qualification Report (BEPQR) citing NIFCSI “responsive” to all the requirements and conditions specified in the bidding documents;

**WHEREAS**, on the same date, the BEPQR were presented to the COBAC-B. The Committee reviewed and deliberated the TWG reports as well as the documents submitted by the LCB for the lot listed below and the following are the salient points of the deliberation:

Name of Bidder	Bidder's Rank	ABC (Php)	Sum of Total Rate/ Bid Price (Php)	TWG		COBAC	
				Findings	Recommendation	Findings	Recommendation
NIFCSI	LCB	100,000,000.00	1,985,382.01	The LCB passed the post-qualification and found to have complied with the legal, technical and financial requirement.	Responsive	The COBAC-B concurred with the findings of the TWG.  NIFCSI is determined to be responsive and has complied with 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)

**WHEREAS**, upon deliberation, the Committee confirmed the basis of the contract and the rates that will be applied by the DOH and exacted by the Service Provider if the LCB will be declared as the LCRB and the rates indicated in the proposal but the cumulative cost or amount of the services provided must not exceed Php 100,000,000.00;

**WHEREAS**, on 31 March 2021, COBAC-B issued a letter to NIFCSI through email granting their RfR;

**WHEREAS**, no RfR was filed by CFFCEII within the prescribed timeline;

**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-B strictly observed the requirements set forth in R.A. 9184;



**NOW THEREFORE**, on the basis of the above, the herein members of the COBAC-B HEREBY **RESOLVE** to, recommend the award of the contract to **Nonpareil International Freight Cargo Services Inc.**, determined as the Lowest Calculated and Responsive Bid for the lot listed below with a total contract price of One Hundred Million Philippine Pesos (PhP100,000,000.00) inclusive of other taxes with the following rates:

Lot No.	Particular	Quantity	Unit	Sum of Total Rate (PhP)	Maximum Total Contract Price (PhP)
1	Service Provider for Warehousing, Hauling and Delivery of Health Commodities (COVID-19 Laboratory Networks)	1	Lot/	1,985,382.01	100,000,000.00
	A. Total Rate for Warehousing			1,979,960.00	
	B. Total Rate for Hauling & Delivery			5,422.01	
	<b>Total Cost</b>			1,985,382.01	

Particular	Quantity	Unit	Rate per sqm (Per month)	Sum of Total Rate (PhP)
<b>Warehousing</b>				
1. 15°C to 25°C	3,600	sqm	246.40	887,040.00
2. 2°C to 8°C	200	sqm	2,730.56	546,112.00
3. -2°C to -20°C	200	sqm	2,734.04	546,808.00
<b>Total Cost</b>				<b>1,979,960.00</b>

<p>Computation of hauling cost shall be based on actual volume in cubic meters for land and sea freight; for air freight, basis shall be the weight in kilograms or volume in cubic meters at applicable rates whichever is higher.</p> <p><b>REGIONS</b></p>	<b>HAULING COST</b>		
	<b>LAND (a)</b> (Per cbm)	<b>SEA (b)</b> (Per cbm)	<b>AIR (c)</b> (Per kg)
	<p>From DOH Manila direct to DOH regional offices/DOH hospitals/and any health facilities under LGUs (i.e. PHO/CHO, hospitals, rural health units, etc.) or vice versa</p> <p>From one (1) DOH-CO owned and rented warehouse to another DOH-CO warehouse with in Metro Manila (offered rates for NCR is applicable)</p>		
NCR	336.00		
CAR	448.00		
I	448.00		12.50
II	448.00		12.50
III	392.00		
IV-A	392.00		
IV-B	450.00	32.00	155.91
V	448.00		155.91
VI		32.00	155.91
VII		32.00	155.91

Computation of hauling cost shall be based on actual volume in cubic meters for land and sea freight; for air freight, basis shall be the weight in kilograms or volume in cubic meters at applicable rates whichever is higher.

## HAULING COST

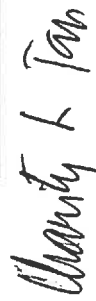
### REGIONS

LAND (a) (Per cbm)	SEA (b) (Per cbm)	AIR (c) (Per kg)
From DOH Manila direct to DOH regional offices/DOH hospitals/and any health facilities under LGUs (i.e. PHO/CHO, hospitals, rural health units, etc.) or vice versa		
From one (1) DOH-CO owned and rented warehouse to another DOH-CO warehouse with in Metro Manila (offered rates for NCR is applicable)		
VIII	32.00	155.91
IX	32.00	155.91
X	32.00	155.91
XI	32.00	155.91
XII	32.00	155.91
CARAGA	32.00	155.91
BARMM	32.00	155.91
TOTAL	3,362.00	1,740.01
		5,422.01

Signed this APR 13 2021

at May 3 2021 2021 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

### CENTRAL OFFICE BIDS AND AWARDS COMMITTEE


  
CHARITY L. TAN, MA  
Regular Member

  
ALLAN A. EVANGELISTA, MD, MCHM  
Regular Member


  
ARNEL Z. RIVERA, MD, FPAFP, MHA, IDHA  
Regular Member

  
ALELI ANNIE GRACE P. SUDIACAL, MD, MPH  
Vice-Chairperson

Absent

  
GERARDO V. BAYUGO, MD, MPH, CESO I  
Undersecretary of Health  
Chairperson

By Authority of the Secretary of Health:

  
MA. CAROLINA VIDAL-TAÑÓN, CPA, MGM, CESO I  
Undersecretary of Health  
Procurement and Supply Chain Management Team  
APR 22 2021