



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2021-168

18 March 2021

RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE PROCUREMENT OF STOOL EXAMINATION KIT (KATO KATZ TECHNIQUE) IB NO. 2021-093

WHEREAS, an Open Competitive Bidding for the Procurement of Stool Examination Kit (Kato Katz Technique) was conducted in accordance with 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 Twenty Six Million Five Hundred Twelve Thousand Sixty Five Philippine Pesos (PhP26,512,065.00):

| Item No. | Description | Qty. | Unit | Total ABC (PhP) |
|----------|--|-------|------|-----------------|
| 1 | Stool Examination Kit (Kato Katz Technique) | 5,007 | kit | 26,512,065.00 |

WHEREAS, the Central Office Bids and Awards Committee (COBAC)-C received the Purchase Request (PR) from Disease Prevention and Control Bureau (DPCB);

WHEREAS, on 17 November 2020, the Pre-procurement Conference was conducted at 2:00 P.M. at the COBAC Conference Room, Building 6, Department of Health (DOH), to determine the readiness of the procurement at hand;

WHEREAS, on 23 November 2020, a memorandum was issued to DPCB relative to the changes made during the above cited conference;

WHEREAS, on 03 and 29 December 2020, memoranda were issued to DPCB to follow-up the submission of revised Purchase Request (PR);

WHEREAS, on 04 January 2021, DPCB submitted its response stating that they have no changes in the submitted PR;

WHEREAS, on 21 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 COBAC No. 2021-053 dated 27 January 2021;

WHEREAS, on 28 January 2021, the Pre-bidding Conference took place as scheduled at 10:00 A.M. at the COBAC Conference Room, Building 6, DOH, and through Cisco Webex, one (1) prospective bidders attended, namely, Colonie Enterprises (CE);

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

WHEREAS, on 02 February 2021, COBAC-C issued a memorandum to DPCB relative to the issues and concerns raised during the cited Pre-bidding Conference;

WHEREAS, on the same date, DPCB submitted its revised PR;

WHEREAS, a Bid Bulletin No. 1, dated 03 February 2021, was issued to amend or modify the posted bidding documents and to clarify the issues and concerns made during the Pre-bidding Conference;

WHEREAS, on 11 February 2021, the Submission and Opening of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, Building 6, DOH. One (1) prospective bidders bought the bidding documents and submitted its bid, namely, CE;

WHEREAS, the first envelope, containing the Eligibility and Technical Document, was 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 representative. Upon examination, the lone bidder was declared "ELIGIBLE";

WHEREAS, the second envelope, containing the Financial Proposal was opened and the presence, completeness and correctness of the Financial Documents were verified by the COBAC-C. Upon examination, the lone eligible bidder was rated "PASSED" and subsequently its proposal was read out publicly and posted in the Abstract of Bids, to wit:

| Name of Company | | | | | CE |
|-----------------|---|-------|------|---------------|--------------------------|
| Bid Security | | | | | Bid Securing Declaration |
| Amount | | | | | N/A |
| Validity | | | | | 120 calendar days |
| REMARKS | | | | | Eligible and Passed |
| Item No. | Item Description | Qty. | Unit | TOTAL ABC | BID AS READ (PhP) |
| 1 | Stool Examination Kit (Kato Katz Technique) | 5,007 | kit | 26,512,065.00 | 26,512,065.00 |

WHEREAS, the COBAC-C declared CE as the single bidder as read, subject to further arithmetical correction, if necessary and post-qualification;

WHEREAS, on 12 February 2021, the evaluation of the financial proposal of CE was undertaken by the designated TWG - Financial evaluator and subsequently submitted the Abstract of Bids as Calculated, to wit:

Item No. 1 – 5,007 kits of Stool Examination Kit (Kato Katz Technique)

| Bidder's Rank | Name of Company | ABC (PhP) | Bid as Calculated Amount (PhP) | % Variance from ABC |
|-----------------------------|-----------------|---------------|--------------------------------|---------------------|
| Single Calculated Bid (SCB) | CE | 26,512,065.00 | 26,512,065.00 | 0% |

WHEREAS, on 18 February 2021, the Abstract of Bids as Calculated was presented to the COBAC-C. Upon review, the Committee decided to proceed with the Post-qualification of the SCB, particularly CE;

WHEREAS, on 22 February 2021, the COBAC-C issued a letter through electronic-mail (e-mail) to CE requesting for the submission of the Post-Qualification requirements within a non-extendible period of five (5) calendar days upon receipt of notification;

WHEREAS, on 26 February 2021, the COBAC-C issued a memorandum to the Undersecretary of Public Health Services Team (PHST) requesting for an extension of the post-qualification period pursuant to Section 34.8 of RA 9184 and its 2016 Revised IRR, and was subsequently approved;

WHEREAS, on 01 March 2021, CE submitted its Post-Qualification requirements which was considered within the prescribed timeline wherein the deadline falls on a non-working day, the submission will be the next working day pursuant to Section 38.2 of the 2016 Revised IRR of RA 9184;

WHEREAS, on the same date, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the SCB were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the SCB;

WHEREAS, on 03 March 2021, the TWG-Legal, Financial and Technical found the bid of CE “Responsive”, and submitted their respective reports;

WHEREAS, on 04 March 2021, the TWG reports were presented to the COBAC-C during its 23rd Regular Meeting. Upon review and deliberation, the Committee concurred with the recommendation of the TWG and declared CE “Post-qualified”;

WHEREAS, on 18 March 2021, the TWG submitted the final Bid Evaluation and Post-Qualification Report (BEPQR) citing CE “Responsive” to all the requirements and conditions specified in the bidding documents;

WHEREAS, on the same date, the BEPQR was presented. The Committee reviewed and deliberated the TWG reports as well as the documents submitted by the SCB for the item listed below and the following are the salient points of the deliberation:

| Item No. | Description | Name of Bidder | Bidder's Rank | Total ABC (PhP) | Bid Price (PhP) | TWG | | COBAC | |
|----------|---|----------------|---------------|-----------------|-----------------|--|----------------|---|---|
| | | | | | | Finding | Recommendation | Finding | Recommendation |
| 1 | Stool Examination Kit (Kato Katz Technique) | CE | SCB | 26,512,065.00 | 26,512,065.00 | The SCB 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 • CE 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. | Single Calculated and Responsive Bid (SCRB) |

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 RESOLVE** to recommend the award of contract to **Colonic Enterprises** determined as the Single Calculated and Responsive Bid with a Total Contract Price of Twenty Six Million Five Hundred Twelve Thousand Sixty Five Philippine Pesos (PhP26,512,065.00) inclusive of other taxes for the item listed below:

| Item No. | Description | Qty. | Unit | Total Bid Price (PhP) |
|----------|---|-------|------|-----------------------|
| 1 | Stool Examination Kit (Kato Katz Technique) | 5,007 | kit | 26,512,065.00 |

Signed this ____ day of MAR 30 2021 2021 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

(absent)
GLORIA J. BALBOA, MD, MHA, CEO VI, CESO III
Regular Member

ERIC A. GUERRERO, MHA
Alternate Member

ANGELINA A. DEL MUNDO, MA, CESO III
Vice-Chairperson

ROMEO A. ONG, MD
Assistant Secretary of Health
Chairperson

By the Authority of the Secretary of Health:

NESTOR F. SANTIAGO, JR., MD, MPH, MHA, CESO II
Assistant Secretary of Health
Public Health Services Team

APR 14 2021