



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

**COBAC RESOLUTION NO. 2020-296-A**  
02 September 2020

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE  
PROCUREMENT OF VARIOUS TONERS  
RFQ NO. 2020-005**

**WHEREAS**, the Central Office Bids and Awards Committee (COBAC)-D received the request from Health Facilities and Services Regulatory Bureau (HFSRB), Office of the Chief of Staff and Health Regulation Team (OCS-HRT), Health Promotion and Communication Service (HPCS) and Administrative Service (AS) for the Procurement of Various Toners in accordance with the Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2020 with a Total Approved Budget for the Contract (ABC) of Five Hundred Seventy Four Thousand Seven Hundred Seventy Philippine Pesos (PhP574,770.00):

Lot No.	Item Description	Qty.	Unit	Total ABC (PhP)
1	Toners, compatible with Brother Printers 1.1) 62 Cartridges of TN-3428 1.2) 15 Cartridges of TN-3448 1.3) 12 Cartridges of DR-3455	1	Lot	499,380.00
2	Toners, compatible with Fuji Xerox 2.1) 6 Cartridges of CT201986- black 2.2) 3 Cartridges of Waste Toner CWAA0663	1	Lot	75,390.00
<b>TOTAL</b>				<b>574,770.00</b>

**WHEREAS**, COBAC Resolution No. 2020-296 “Recommending Approval for the Use of an Alternative Method through Shopping for the Procurement of Various Toners”, was approved;

**WHEREAS**, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2020-283 dated 14 August 2020;

**WHEREAS**, on 14 August 2020, the Request for Quotation (RFQ) was posted in the PhilGEPS and DOH websites and other conspicuous places within the premises of the DOH for a continuous period of three (3) calendar days;

**WHEREAS**, pursuant to Annex “H” Section (V) (C) (iv), the BAC shall send the RFQs to at least three (3) suppliers of known qualifications and at least three (3) price quotations must be obtained. This, notwithstanding, those who responded through any of the required postings shall be allowed to participate;

**WHEREAS**, on the same date, the RFQ was sent to three (3) prospective bidders listed below:

- 1) Business Machines Corporation (BMC);
- 2) Ablaze Marketing (AM); and
- 3) Doña Alejandra Inc, (DAI)

**WHEREAS**, on 17 August 2020, three (3) prospective bidders submitted their respective quotations, namely:

- 1) AndJ Bright Printing Services (ABPS); (through electronic mail)
- 2) DAI; and
- 3) AM

**WHEREAS**, on 18 August 2020, the Submission and Opening of Quotations took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH;

**WHEREAS**, the COBAC-D opened the quotations and the presence, completeness and correctness of all documents were verified by the Committee. Upon examination, AM and DAI were declared "Eligible" and "Passed". However, ABPS was declared "Ineligible" due to non-submission of duly notarized Authority of the Signatory, and their respective quotations were read out and posted in the Abstract of Quotations, to wit:

Name of Company					AM	DAI	ABPS
REMARKS					ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	INELIGIBLE "Failure to submit duly notarized Authority of the Signatory"
Lot No.	Item Description	Qty.	Unit	Total ABC (PhP)	BID PRICE AS READ (PhP)		
1	Toners, compatible with Brother Printers	1	lot	499,380.00	397,700.00	<b>368,574.00</b>	
2	Toners, compatible with Fuji Xerox	1	lot	75,390.00	No Bid	<b>61,155.00</b>	
<b>TOTAL (PhP)</b>				574,770.00	397,700.00	<b>429,729.00</b>	0.00

**WHEREAS**, the COBAC-D declared DAI as the lowest bidder as read for Lot No. 1 and single bidder as read for Lot No. 2, subject to further arithmetical review and correction of the financial bid to determine the bona fide Lowest Calculated Quotation (LCQ);

**WHEREAS**, on 19 August 2020, the evaluation on the submitted documents of DAI and AM were undertaken by the designated TWG;

**WHEREAS**, the TWG-Financial Evaluator submitted the Abstract of Bid as Calculated, to wit:

**Lot 1 - 1 Lot of Toners, compatible with Brother Printers**

Rank	Name of Company	Total ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
LCQ	DAI	499,380.00	368,574.00	26.19%
2 <sup>nd</sup> LCQ	AM		397,700.00	20.36%

**Lot 2 - 1 Lot of Toners, compatible with Fuji Xerox**

Rank	Name of Company	Total ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
Single Calculated Quotation (SCQ)	DAI	75,390.00	61,155.00	18.88%

**WHEREAS**, on the same date, the TWG-Financial found DAI "complying" and submitted its report;

**WHEREAS**, on 20 August 2020, the TWG-Legal and Technical found DAI "Complying" with legal requirements, and submitted their report;


**WHEREAS**, on 25 August 2020, the TWG report was presented to the COBAC-D during its 32<sup>nd</sup> Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation and recommended the award of contract in favor of DAI;


**NOW THEREFORE**, in consideration of the above premises, the herein members of the COBAC-D **HEREBY RESOLVE** to recommend the award of contract to **Doña Alejandra Incorporated** determined as the Lowest/Single Calculated and Responsive Quotation with a Total Contract Price of **Four Hundred Twenty Nine Thousand Seven Hundred Twenty Nine Philippine Pesos (PhP429,729.00)** inclusive of taxes for the lots listed below:


Lot No.	Particular	Qty.	Unit	TOTAL <del>ABC (PhP)</del>
1	Toners, compatible with Brother Printers 1.1) 62 Cartridges of TN-3428 1.2) 15 Cartridges of TN-3448 1.3) 12 Cartridges of DR-3455	1	Lot	368,574.00
2	Toners, compatible with Fuji Xerox 2.1) 6 Cartridges of CT201986- black 2.2) 3 Cartridges of Waste Toner CWAA0663	1	Lot	61,155.00
TOTAL <del>ABC</del>				429,729.00


Signed this \_\_\_\_\_ day of **SEP 08 2020** 2020 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.


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

  
**ROSEMARIE G. AGUIRRE, MPH**  
Regular Member

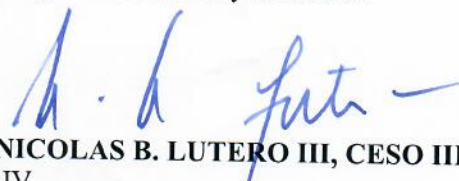
  
**FRANKLIN C. DIZA, MD, MPH**  
Regular Member

  
**MELISSA T. SENA, MD, MPH**  
Regular Member

  
**ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III**  
Vice-Chairperson

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

By Authority of the Secretary of Health:

  
**ATTY. NICOLAS B. LUTERO III, CESO III**  
Director IV  
Health Facilities and Services Regulatory Bureau

**OCT 20 2020**