



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

COBAC RESOLUTION NO. 2020-354-A
20 October 2020

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF VEST
SVP NO. 2020-055**

WHEREAS, the Central Office Bids and Awards Committee (COBAC) – D received the Purchase Request (PR) from the Health Policy and Communication Service (HPCS) for the Procurement of Vest in accordance with 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 Nine Hundred Ninety Seven Thousand Five Hundred Philippine Pesos (PhP997,500.00):

| Item No. | Particular | Quantity | Unit | Total ABC (PhP) |
|----------|---------------------|----------|-------|-----------------|
| 1 | Procurement of Vest | 1,500 | Piece | 997,500.00 |

WHEREAS, COBAC Resolution No. 2020-354 “Recommending Approval for the Use of Negotiated Procurement through Small Value Modality for the Procurement of Vest” was approved;

WHEREAS, on 07 October 2020, the Request for Quotation (RFQ) was posted in the PhilGEPS and DOH websites and in conspicuous places within the premises of the Department of Health (DOH) for a continuous period of three (3) calendar days;

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

1. RMRA Printing Ent. (RMRA);
2. Celcon Enterprises (CE); and
3. Felgen Enterprises (FE)

WHEREAS, pursuant to Annex “H” Section (V) (D) (8) (b) (ii), the BAC shall prepare and send RFQs to at least three (3) suppliers. Receipt of at least one (1) quotation is sufficient to proceed with the evaluation thereof;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2020-304 dated 07 October 2020;

WHEREAS, on 13 October 2020, the Submission and Opening of Quotations took place as scheduled at 9:00 A.M. through videoconferencing at the COBAC Conference Room, DOH;

WHEREAS, four (4) bidders submitted their respective proposals, namely:

1. Knit & Tuck Merchandising (KTM);
2. JC Maple Trading (JCMT);
3. Avecilla Trading (AT); and
4. Healthierfit Co. (HC)

WHEREAS, the envelopes containing the eligibility and technical documents were opened and the presence and validity of all the required documents were verified by the COBAC-D in the presence of the prospective bidders representatives. Upon checking, KTM, JCMT and AT were declared “ELIGIBLE and PASSED” while HC was declared “INELIGIBLE” due to non-submission of PhilGEPS Registration Number and Latest Annual Income Tax/Business Tax Return and their quotations were read out publicly and posted in the Abstract of Quotations, to wit:

| Name of Company | | | | | KTM | JCMT | AT | HC |
|-----------------|------------------------|-------|-------|-----------------------|-------------------------|---------------------|---------------------|---|
| REMARKS | | | | | ELIGIBLE/ PASSED | ELIGIBLE/ PASSED | ELIGIBLE/ PASSED | INELIGIBLE -Non- submission of PhilGEPS Registration Number and Latest Annual Income Tax/Business Tax Return |
| Item No. | Item Description | Qty. | Unit | TOTAL ABC (PhP) | BID PRICE AS READ (PhP) | | | |
| 1 | Procurement of Vest | 1,500 | Piece | 997,500.00 | 885,000.00 | 927,000.00 | 936,000.00 | |

WHEREAS, KTM was declared as a lowest bidder as read subject to further arithmetical review and correction of the financial bid to determine the bonafide Lowest Calculated Quotation (LCQ);

WHEREAS, on 14 October 2020, the detailed evaluation of the legal, financial and technical aspects of the submitted proposal of KTM was undertaken by the designated TWG;

WHEREAS, on the same date, the COBAC-D issued letter through electronic mail (email) to HC declaring their quotation “Ineligible” due to the incomplete submission of documentary requirements;

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

Item No. 1 – 1,500 pieces Vest

| Rank | Name of Company | Total ABC (PhP) | Bid as Calculated Amount (PhP) | % Variance from ABC |
|--------------------------------------|--------------------|--------------------|-----------------------------------|------------------------|
| Lowest Calculated Quotation (LCQ) | KTM | 997,500.00 | 885,000.00 | 11.27% |
| 2 nd LCQ | JCMT | | 927,000.00 | 7.06% |
| 3 rd LCQ | AT | | 936,000.00 | 6.16% |

WHEREAS, on 19 October 2020, the TWG-Financial, Legal and Technical found KTM “Complying” and submitted their respective reports;

WHEREAS, on 20 October 2020, the above-cited TWG report was presented to the COBAC-D during its 40th Regular Meeting. The Committee upon review and deliberation, concurred with the TWG recommendation and recommended the award of contract to KTM;

WHEREAS, at the time of the signing of this resolution, there is no pending Request for Reconsideration (RfR), no pending Protest and the COBAC-D followed the requirements set forth in R.A. 9184;

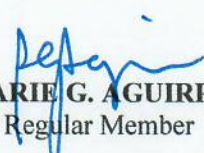
NOW THEREFORE, on the basis of the above, the herein members of the COBAC-D **HEREBY RESOLVE** to recommend the award of contract to **Knit & Tuck Merchandising (KTM)** determined as the Lowest Calculated and Responsive Quotation with a Total Contract Price of **Eight Hundred Eighty Five Thousand Philippine Pesos (PhP885,000.00)** inclusive of other taxes for the item listed below:

| Item No. | Particular | Qty. | Unit | Total Bid Price (PhP) |
|----------|---------------------|-------|-------|-----------------------|
| 1 | Procurement of Vest | 1,500 | Piece | 885,000.00 |

Signed this OCT 28 2020 day of _____ 2020 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.


CENTRAL OFFICE BIDS AND AWARDS COMMITTEE-D


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Undersecretary of Health
Chairperson

By Authority of the Secretary of Health:


BEVERLY LORRAINE C. HO, MD, MPH
Director IV
Health Promotion and Communication Service

NOV 09 2020