



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

**COBAC RESOLUTION NO. 2019-396-B**  
21 November 2019

**RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR ITEMS NO. 1-4 AND  
7-9 FOR THE PROCUREMENT OF VARIOUS COLLATERALS FOR UNIVERSAL HEALTH  
CARE (UHC)  
IB NO. 2019-272**

**WHEREAS**, an Open Competitive Bidding for the Procurement of Various Collaterals for Universal Health Care (UHC) was conducted in accordance with Republic Act (RA) 9184 and its 2016 Implementing Rules and Regulations (IRR) through the General Appropriations Act (GAA) of 2019 with a Total Approved Budget for the Contract (ABC) of **Three Million Six Hundred Forty Two Thousand Philippine Pesos (PhP3,642,000.00)**;

| Item No.     | Description                            | Qty.   | Unit  | Total ABC (PhP)     |
|--------------|--|--------|-------|---------------------|
| 1            | Purchase and Printing of UHC Back Pack | 1,500  | Piece | 750,000.00          |
| 2            | Purchase and Printing of UHC Eco Bag   | 2,000  | Piece | 100,000.00          |
| 3            | Purchase and Printing of UHC Cap       | 2,000  | Piece | 300,000.00          |
| 4            | Purchase and Printing of UHC T-shirt   | 2,640  | Piece | 660,000.00          |
| 5            | Purchase and Printing of UHC Umbrella  | 1,000  | Piece | 350,000.00          |
| 6            | UHC USB Flash Drive                    | 2,000  | Piece | 900,000.00          |
| 7            | Purchase and Printing of UHC Ballpen   | 13,600 | Piece | 272,000.00          |
| 8            | Purchase and Printing of UHC Mug       | 2,000  | Piece | 100,000.00          |
| 9            | Purchase and Printing of UHC Notebook  | 1,000  | Piece | 200,000.00          |
| 10           | Printing of UHC Flyer Fan              | 2,000  | Piece | 10,000.00           |
| <b>TOTAL</b> |  |        |       | <b>3,642,000.00</b> |

**WHEREAS**, request from the End-user, Health Promotion and Communication Service (HPCS), was received;

**WHEREAS**, on 09 July 2019, Pre-procurement Conference was conducted at 10:00 A.M. at the COBAC Conference Room, Building 6, Department of Health (DOH) to discuss the details of the procurement at hand;

**WHEREAS**, on 15 and 22 July 2019, the COBAC-D issued memoranda to HPCS requesting the submission of revised Purchase Requests (PRs) based on the discussions made during the Pre-procurement Conference;

**WHEREAS**, on 25 July 2019, revised PRs were received from HPCS;

**WHEREAS**, on 30 July 2019, the revised PRs were presented to the COBAC-D during its 31<sup>st</sup> Regular Meeting and upon review, the Committee decided to proceed with the advertisement of the procurement project;

**WHEREAS**, on 05 August 2019, the Invitation to Bid (IB) was posted in the PhilGEPS website 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. 2019-313 dated 06 August 2019 and was amended by DPO COBAC No. 2019-313-A to replace Ms. Delia Jacinto by Ms. Marie Grace Paya dated 08 October 2019;

**WHEREAS**, Bid Bulletin No. 1, dated 06 August 2019, was issued to announce the new schedule of the Pre-bidding Conference and Submission and Opening of Bids previously set on 13 and 27 August 2019, respectively;

**WHEREAS**, on 20 August 2019, a Pre-bidding Conference took place as re-scheduled at 10:00 A.M. at the COBAC Conference Room, DOH, with five (5) prospective bidders attending, namely:

1. Max Ideas Marketing Corporation (MIMC);
2. 11 FTC Enterprises Inc. (11FTEI);
3. Happy Boutique (HB);
4. AM Ramos Marketing Inc. (AMRMI); and
5. Avecilla Trading (AT)

**WHEREAS**, on 23 August 2019, the Minutes of the Pre-bidding Conference was posted in the DOH website;

**WHEREAS**, on 27 August 2019, the COBAC-D issued a memorandum to HPCS requesting confirmation on the comments/suggestion made during the cited conference;

**WHEREAS**, Bid Bulletin No. 2, dated 28 August 2019, was issued to announce the postponement of the Submission and Opening of Bids scheduled on 03 September 2019 until further notice;

**WHEREAS**, on the same date, revised PRs for Items No. 3 and 5-8 were received from HPCS;

**WHEREAS**, Bid Bulletin No. 3, dated 02 September 2019, was issued to announce the new schedule of Submission and Opening of Bids and to clarify all issues and concerns raised during the Pre-bidding Conference conducted last 20 August 2019;

**WHEREAS**, on 04 September 2019, revised PRs for Items No. 1, 2, 4, 9-10 were received from HPCS;

**WHEREAS**, Bid Bulletin No. 4, dated 06 September 2019, was issued to announce the new schedule of Submission and Opening of Bids and to announce additional changes in the bidding document;

**WHEREAS**, a Notice of Postponement, dated 17 September 2019, was issued to announce the new schedule of Opening of Bids from 17 September 2019 to 18 September 2019 due to lack of quorum;

**WHEREAS**, on 17 September 2019, the Submission of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH with three (3) prospective bidders which purchased the bidding document and subsequently submitted their respective proposals, namely:

1. Efpriel Enterprises (EE);
2. AT; and
3. HB

**WHEREAS**, on 18 September 2019, the Opening of Bids took place as re-scheduled at 9:00 A.M. at the COBAC Conference Room, DOH with two (2) prospective bidders attending, namely, AT and EE;

**WHEREAS**, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of all the documents were individually verified by the COBAC-D in the presence of the prospective bidders' representative and upon examination, AT and HB

were declared "INELIGIBLE" due to incomplete submission of documentary requirements, while EE was declared "ELIGIBLE";

**WHEREAS**, the second envelope of EE, containing the Financial Proposal was opened and the presence, completeness and correctness of the documents were verified by the COBAC-D in the presence of the bidders' representative and upon examination, the lone "ELIGIBLE" bidder was subsequently rated "PASSED" and its proposal was read out publicly and posted in the Abstract of Bids, to wit:

|                 |  |        |       |            | 1                        | 2  | 3  |
|-----------------|--|--------|-------|------------|--------------------------|--|--|
| Name of Company |  |        |       |            | EE                       | AT   | HB   |
| Bid Security    |  |        |       |            | Bid Securing Declaration |  |  |
| Amount          |  |        |       |            | N/A                      |  |  |
| Validity        |  |        |       |            | N/A                      |  |  |
| REMARKS         |  |        |       |            | ELIGIBLE AND PASSED      | INELIGIBLE-Non-submission of Sworn Statement and submission of unsigned Single Largest Completed Contract (SLCC) | INELIGIBLE-Non-submission of Special Power of Attorney (SPA) |
| Item No.        | Item Description                       | Qty.   | Unit  | TOTAL ABC  | BID PRICE AS READ (PhP)  |  |  |
| 1               | Purchase and Printing of UHC Back Pack | 1,500  | Piece | 750,000.00 | 491,700.00               |  |  |
| 2               | Purchase and Printing of UHC Eco Bag   | 2,000  | Piece | 100,000.00 | 85,880.00                |  |  |
| 3               | Purchase and Printing of UHC Cap       | 2,000  | Piece | 300,000.00 | 249,400.00               |  |  |
| 4               | Purchase and Printing of UHC T-shirt   | 2,640  | Piece | 660,000.00 | 481,008.00               |  |  |
| 5               | Purchase and Printing of UHC Umbrella  | 1,000  | Piece | 350,000.00 | 247,160.00               |  |  |
| 6               | UHC USB Flash Drive                    | 2,000  | Piece | 900,000.00 | NO BID                   |  |  |
| 7               | Purchase and Printing of UHC Ballpen   | 13,600 | Piece | 272,000.00 | NO BID                   |  |  |
| 8               | Purchase and Printing of UHC Mug       | 2,000  | Piece | 100,000.00 | NO BID                   |  |  |

|                 |                                       |       |       |              | 1                        | 2  | 3  |
|-----------------|---------------------------------------|-------|-------|--------------|--------------------------|--|--|
| Name of Company |                                       |       |       |              | EE                       | AT   | HB   |
| Bid Security    |                                       |       |       |              | Bid Securing Declaration |  |  |
| Amount          |                                       |       |       |              | N/A                      |  |  |
| Validity        |                                       |       |       |              | N/A                      |  |  |
| REMARKS         |                                       |       |       |              | ELIGIBLE AND PASSED      | INELIGIBLE-Non-submission of Sworn Statement and submission of unsigned Single Largest Completed Contract (SLCC) | INELIGIBLE-Non-submission of Special Power of Attorney (SPA) |
| Item No.        | Item Description                      | Qty.  | Unit  | TOTAL ABC    | BID PRICE AS READ (PhP)  |  |  |
| 9               | Purchase and Printing of UHC Notebook | 1,000 | Piece | 200,000.00   | NO BID                   |  |  |
| 10              | Printing of UHC Flyer Fan             | 2,000 | Piece | 10,000.00    | NO BID                   |  |  |
| TOTAL           |                                       |       |       | 3,642,000.00 | 1,555,148.00             |  |  |

**WHEREAS**, on 25 September 2019, the COBAC-D issued letters through electronic mail (email) to AT and HB declaring their respective bids as "Ineligible" due to the incomplete submission of documentary requirements;

**WHEREAS**, on the same date, Request for Reconsideration (RfR) was received from HB;

**WHEREAS**, on 27 September 2019, an acknowledgement letter was issued to HB through e-mail;

**WHEREAS**, on 01 October 2019, the RfR was presented to the COBAC-D during its 38<sup>th</sup> Regular Meeting. Upon review and deliberation, the Committee decided to grant its RfR and Re-open its bid;

**WHEREAS**, on 03 October 2019, the COBAC-D issued letter to HB granting its RfR and inviting them for the Re-opening of Bids;

**WHEREAS**, on the same date, the COBAC-D issued letters to EE and AT inviting them for the Re-opening of Bids;

**WHEREAS**, on 08 October 2019, the Re-opening of Bids took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH with one (1) prospective bidder attending, namely, HB;

**WHEREAS**, the first envelope, containing the Eligibility and Technical Documents was opened and the presence, completeness and correctness of all the documents was verified by the COBAC-D in the presence of the bidder's representative. Upon examination, HB was declared "ELIGIBLE";

**WHEREAS**, the second envelope, containing the Financial Proposal was opened and the presence, completeness and correctness of the Financial Document was verified by the COBAC-D. Upon examination, HB was subsequently rated "PASSED" and subsequently its bid proposal was read out publicly and posted in the Abstract of Bids, to wit:

|                 |   |        |       |                     | 1                           | 2  | 3                           |
|-----------------|---|--------|-------|---------------------|-----------------------------|--|-----------------------------|
| Name of Company |   |        |       |                     | EE                          | AT   | HB                          |
| Bid Security    |   |        |       |                     | BID SECURING<br>DECLARATION | BID SECURING<br>DECLARATION  | BID SECURING<br>DECLARATION |
| Amount          |   |        |       |                     | N/A                         | N/A  | N/A                         |
| Validity        |   |        |       |                     | N/A                         | N/A  | N/A                         |
| REMARKS         |   |        |       |                     | ELIGIBLE AND<br>PASSED      | INELIGIBLE –<br>Non-submission of<br>Sworn Statement<br>and SLCC<br>Unsigned | ELIGIBLE AND<br>PASSED      |
| Item<br>No.     | Item<br>Description                             | Qty.   | Unit  | TOTAL<br>ABC        | BID PRICE AS READ (PhP)     |  |                             |
| 1               | Purchase and<br>Printing of<br>UHC Back<br>Pack | 1,500  | Piece | 750,000.00          | 491,700.00                  |  | 600,000                     |
| 2               | Purchase and<br>Printing of<br>UHC Eco<br>Bag   | 2,000  | Piece | 100,000.00          | 85,880.00                   |  | 99,000.00                   |
| 3               | Purchase and<br>Printing of<br>UHC Cap          | 2,000  | Piece | 300,000.00          | 249,400.00                  |  | 210,000.00                  |
| 4               | Purchase and<br>Printing of<br>UHC Tshirt       | 2,640  | Piece | 660,000.00          | 481,008.00                  |  | 607,200.00                  |
| 5               | Purchase and<br>Printing of<br>UHC<br>Umbrella  | 1,000  | Piece | 350,000.00          | 247,160.00                  |  | NO BID                      |
| 6               | UHC USB<br>Flash Drive                          | 2,000  | Piece | 900,000.00          | NO BID                      |  | NO BID                      |
| 7               | Purchase and<br>Printing of<br>UHC Ballpen      | 13,600 | Piece | 272,000.00          | NO BID                      |  | 251,600.00                  |
| 8               | Purchase and<br>Printing of<br>UHC Mug          | 2,000  | Piece | 100,000.00          | NO BID                      |  | 97,000.00                   |
| 9               | Purchase and<br>Printing of<br>UHC<br>Notebook  | 1,000  | Piece | 200,000.00          | NO BID                      |  | 150,000.00                  |
| 10              | Purchase of<br>UHC Flyer<br>Fan                 | 2,000  | Piece | 10,000.00           | NO BID                      |  | NO BID                      |
| <b>TOTAL</b>    |   |        |       | <b>3,642,000.00</b> | <b>1,555,148.00</b>         |  | <b>2,014,800.00</b>         |

**WHEREAS**, the COBAC Resolution No. 2019-396 "Declaration of Failure of Bidding for the Items No. 6 and 10 for Procurement of Various Collaterals for Universal Health Care (UHC) under IB No. 2019-272", was approved;

**WHEREAS**, the COBAC-D declared the following:

1. EE as the lowest bidder for Item Nos. 1, 2, and 4;
2. EE as the single bidder for Item No. 5;
3. HB as the lowest bidder for Item No. 3; and
4. HB as the single bidder for Item Nos. 7, 8 and 9

**WHEREAS**, lowest bid is subject to further review, correction and ranking of the financial bids to determine the bona fide Lowest Calculated Bid (LCB), while the single bid is subject to further arithmetical review and correction of the financial bid, if necessary;

**WHEREAS**, on 09 October 2019, the evaluation of the financial proposals of EE and HB were undertaken by the designated TWG- Financial Evaluator;

**WHEREAS**, on 14 October 2019, the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

**Item No. 1 – Purchase and Printing of UHC Back Pack**

| Bidder's Rank       | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------------|-----------------|------------|--------------------------------|---------------------|
| LCB                 | EE              | 750,000.00 | 491,700.00                     | 34.44%              |
| 2 <sup>nd</sup> LCB | HB              |            | 600,000.00                     | 20.00%              |

**Item No. 2 – Purchase and Printing of UHC Eco Bag**

| Bidder's Rank       | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------------|-----------------|------------|--------------------------------|---------------------|
| LCB                 | EE              | 100,000.00 | 85,880.00                      | 14.12%              |
| 2 <sup>nd</sup> LCB | HB              |            | 99,000.00                      | 1.00%               |

**Item No. 3 – Purchase and Printing of UHC Cap**

| Bidder's Rank       | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------------|-----------------|------------|--------------------------------|---------------------|
| LCB                 | HB              | 300,000.00 | 210,000.00                     | 30.00%              |
| 2 <sup>nd</sup> LCB | EE              |            | 249,400.00                     | 16.86%              |

**Item No. 4 – Purchase and Printing of UHC Tshirt**

| Bidder's Rank       | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------------|-----------------|------------|--------------------------------|---------------------|
| LCB                 | EE              | 660,000.00 | 481,008.00                     | 27.12%              |
| 2 <sup>nd</sup> LCB | HB              |            | 607,200.00                     | 8.00%               |

Item No. 5 – Purchase and Printing of UHC Umbrella

| Bidder's Rank         | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|-----------------------|-----------------|------------|--------------------------------|---------------------|
| Single Calculated Bid | EE              | 350,000.00 | 247,160.00                     | 29.38%              |

Item No. 7 – Purchase and Printing of UHC Ballpen

| Bidder's Rank | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------|-----------------|------------|--------------------------------|---------------------|
| SCB           | HB              | 272,000.00 | 251,600.00                     | 7.50%               |

Item No. 8 – Purchase and Printing of UHC Mug

| Bidder's Rank | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------|-----------------|------------|--------------------------------|---------------------|
| SCB           | HB              | 100,000.00 | 97,000.00                      | 3.00%               |

Item No. 9 – Purchase and Printing of UHC Notebook

| Bidder's Rank | Name of Company | ABC (PhP)  | Bid as Calculated Amount (PhP) | % Variance from ABC |
|---------------|-----------------|------------|--------------------------------|---------------------|
| SCB           | HB              | 200,000.00 | 150,000.00                     | 25.00%              |

**WHEREAS**, on 15 October 2019, the Abstract of Bids as Calculated was presented to the COBAC-D and the cited reports of the TWG were presented to the COBAC-D during its 40<sup>th</sup> Regular Meeting and upon deliberation, decided proceed to post-qualification of HB upon receipt of the additional post-qualification requirements;

**WHEREAS**, on 24 October 2019, the COBAC-D issued the letter to HB through electronic mail (email) requesting the submission of the additional post-qualification requirements for Item Nos. 3, 7-9 within non-extendible period of five (5) calendar days;

**WHEREAS**, the TWG found the following findings on EE's bid for Items No. 1, 2, 4, and 5 and submitted their report:

| Requirements/Conditions  | Findings   |
|--|--|
| Computation of the Bidder's Net Financial Contracting Capacity (NFCC), which must be at least equal to the ABC to be bid, calculated using the prescribed COBAC Standard Form No. 3 as provided for in Section VIII. Bidding Forms | The submitted Net Financial Contracting Capacity (NFCC) is not in accordance with the COBAC Standard Form No. 3 as provided for in Section VIII. Bidding Forms as stated in the ITB Clause 12.1(a)(6). |
| Statement/List of all Ongoing Government and Private Contracts including contracts awarded but not yet started   | Did not include Cost of Project on Column 1 of List of All Ongoing Government and Private Contracts.   |

**WHEREAS**, the above-cited report was presented to the COBAC-D. Upon review and deliberation the Committee decided to issue a notice of post-disqualification to EE;

**WHEREAS**, the COBAC-D issued a notice of post-disqualification through electronic mail (email) to EE relative to the above-cited findings;

**WHEREAS**, on 29 October 2019, HB submitted its Post-Qualification requirements for Item Nos. 3, 7-9 within the prescribed period and subsequently forwarded to the TWG for post-qualification evaluation;

**WHEREAS**, the TWG found HB's bid for Item Nos. 3, 7, 8 and 9 for clarification on the Column 1 of the List of All Ongoing Government and Private Contract and submitted their report;

**WHEREAS**, the above-cited TWG Report was presented to the COBAC-D and upon deliberation, decided issue clarification letter to HB relative to the above-cited findings;

**WHEREAS**, the COBAC-D issued a letter through email to HB requesting for clarification;

**WHEREAS**, Request for Reconsideration (RfR) was received from EE;

**WHEREAS**, the RFR was forwarded to TWG for further evaluation;

**WHEREAS**, the COBAC-D issued a letter through electronic mail (email) to EE acknowledging receipt of RfR;

**WHEREAS**, the COBAC-D received the TWG evaluation on the RfR of EE;

**WHEREAS**, the above cited TWG report was presented to the COBAC-D, and upon review and deliberation, the committee decided to deny the RfR of EE and decided to proceed with the post-qualification evaluation of the 2<sup>nd</sup> LCB for Items No. 1, 2 and 4;

**WHEREAS**, the clarification letter was received from HB and subsequently forwarded to TWG for evaluation;

**WHEREAS**, HB submitted its Post-Qualification requirements for Item Nos. 1, 2 and 4 within the prescribed period and subsequently forwarded to the TWG for post-qualification evaluation;

**WHEREAS**, on 07 November 2019, the COBAC-D issued letter to EE denying its RfR;

**WHEREAS**, within seven (7) calendar days from receipt of denial of RfR, no protest was received from EE;

**WHEREAS**, the COBAC Resolution No. 2019-396-A "Declaration of Failure of Bidding for the Item No. 5 for Procurement of Various Collaterals for Universal Health Care (UHC) under IB No. 2019-272", was approved;

**WHEREAS**, on 08 November 2019, the COBAC-D requested the Head of the Procuring Entity (HoPE) through its Undersecretary of Health of Public Health Service Team (PHST) for the extension of the post-qualification evaluation of Item Nos. 3, 7-9 in accordance with Section 34.8 of the RA 9184 and its 2016 IRR;

**WHEREAS**, on 15 November 2019, the TWG found the following findings on HB's bid and submitted their report:

| Financial  | Legal  | Technical  |
|------------|--|--|
| Responsive | To submit copy of 3 <sup>rd</sup> Quarter Official Receipts (OR) as proof of payment for the Mayor's/Business Permit in Tuguegarao City, Tax Clearance and DTI Certificate for validation purposes | For clarification on the primary packaging. Offered packaging og individually wrapped in plastic (10 pcs. per bundle)" |

**WHEREAS**, on the same date, the cited report was presented to the COBAC-D and upon review, the Committee decided to issue clarification letter to HB;

**WHEREAS**, on the same date, the COBAC-D issued a letter through electronic mail (email) to HB requesting for clarification;



**WHEREAS**, on 19 November 2019, the TWG found HB "Responsive" for Items No. 1-4 and 7-9 and submitted their report;

**WHEREAS**, on 20 November 2019, the cited reports were presented to the COBAC-D during its 43<sup>rd</sup> Regular Meeting, upon review, the committee declared HB "Post-qualified";

**WHEREAS**, on 29 November 2019, the TWG submitted the Bid Evaluation and Post-Qualification Evaluation Reports citing KTM "Responsive" to all the requirements and conditions specified in the bidding documents;

**WHEREAS**, on the same date, the COBAC-D reviewed and deliberated the TWG report as well as the documents submitted by the HB and the following are the salient points of discussion:

| Description   | Name of Bidder      | Bidder's Rank       | Total ABC (PhP) | Bid Price (PhP) | TWG  |                | COBAC  |   |
|---|---------------------|---------------------|-----------------|-----------------|--|----------------|--|---|
|   |                     |                     |                 |                 | Finding  | Recommendation | Finding  | Recommendation                              |
| Item No. 1 – Purchase and Printing of UHC Back Pack | Happy Boutique (HB) | 2 <sup>nd</sup> LCB | 750,000.00      | 600,000.00      | The LCB passed the post qualification and found to have complied with the legal, technical and financial requirements. | Responsive     | <ul style="list-style-type: none"> <li>COBAC conforms with the recommendation of the TWG.</li> <li>HB 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.</li> </ul> | Lowest Calculated and Responsive Bid (LCRB) |
| Item No. 2 – Purchase and Printing of UHC Eco Bag   |                     | 2 <sup>nd</sup> LCB | 100,000.00      | 99,000.00       |  |                |  |   |
| Item No. 3 – Purchase and Printing of UHC Cap       |                     | LCB                 | 300,000.00      | 210,000.00      |  |                |  |   |
| Item No. 4 – Purchase and Printing of UHC T-shirt   |                     | 2 <sup>nd</sup> LCB | 660,000.00      | 607,200.00      |  |                |  |   |
| Item No. 7 – Purchase and Printing of UHC Ballpen   |                     | LCB                 | 272,000.00      | 251,600.00      |  |                |  |   |
| Item No. 8 – Purchase and Printing of UHC Mug       |                     | LCB                 | 100,000.00      | 97,000.00       |  |                |  |   |
| Item No. 9 – Purchase and Printing of UHC Notebook  |                     | LCB                 | 200,000.00      | 150,000.00      |  |                |  |   |

**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-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 RESOLVES** to recommend the award of contract to **Happy Boutique (HB)** with a Total Contract Price of **Two Million Fourteen Thousand Eight Hundred Philippine Pesos (PhP2,014,800.00)** inclusive of other taxes for the items listed below:

| Item No. | Description                            | Qty.   | Unit  | Amount (PhP) |
|----------|--|--------|-------|--------------|
| 1        | Purchase and Printing of UHC Back Pack | 1,500  | Piece | 600,000.00   |
| 2        | Purchase and Printing of UHC Eco Bag   | 2,000  | Piece | 99,000.00    |
| 3        | Purchase and Printing of UHC Cap       | 2,000  | Piece | 210,000.00   |
| 4        | Purchase and Printing of UHC T-shirt   | 2,640  | Piece | 607,200.00   |
| 7        | Purchase and Printing of UHC Ballpen   | 13,600 | Piece | 251,600.00   |

|   |                                       |       |       |            |
|---|---------------------------------------|-------|-------|------------|
| 8 | Purchase and Printing of UHC Mug      | 2,000 | Piece | 97,000.00  |
| 9 | Purchase and Printing of UHC Notebook | 1,000 | Piece | 150,000.00 |

DEC 05 2019

Signed this \_\_\_\_ day of \_\_\_\_\_ 2019 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 C. AGUIRRE, MPH**  
Regular Member

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

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

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

By Authority of the Secretary of Health:

**FAITH F. ALBERTO, MD**  
OIC – Director IV  
Health Promotion and Communication Service

DEC 16 2019