



CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2018-088-A

20 December 2018

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE WIRELESS TRIBAND GIGABIT ROUTER RFQ NO. 2018-010-A

WHEREAS, the Central Office Bids and Awards Committee (COBAC)-B received the request from the Knowledge Management and Information Technology Services (KMITS) for the Procurement of Wireless Triband Gigabit Router in accordance with the Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act (GAA) of 2018 with a Total Approved Budget for the Contract (ABC) of One Hundred Sixty Thousand Philippine Pesos (Php160,000.00):

Item No.	Item Description	Qty.	Unit	Total ABC (Php)
1	Wireless Triband Gigabit Router	8	Pieces	160,000.00

WHEREAS, COBAC Resolution No. 2018-088-A, "Recommending Approval for the Cancellation of Award of Contract and Declaration of Bid Failure for the Procurement of Wireless Triband Gigabit Router under RFQ No. 2018-010", was approved;

WHEREAS, pursuant to Section 20.2. of the RA 9184 and its 2016 Revised IRR The holding of a pre-procurement conference may not be required for small procurements, i.e., procurement of Goods Costing Two Million Pesos (P2,000,000.00) and below, xxx;

WHEREAS, on 23 November 2018, the Request for Quotation (RFQ) No. 2018-010-A was posted in the PhilGEPS Website as well as in the conspicuous places within the premises of the DOH;

WHEREAS, on the same date, COBAC-B sent invitations to supplier of known qualifications, to wit:

1. Masangkay Computer Center (MCC);
2. Trends and Technologies, Inc. (TTI);
3. Degtek Information Technologies Solutions (DITS); and,
4. Maximum Solutions Corporation (MSC)

WHEREAS, on 28 November 2018, the Submission and Opening of Quotation took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH. However, only two (2) quotations were received, namely ISSI Information Technologies, Inc. (ISSIIT) and MSC;

WHEREAS, pursuant to Annex "H" Section (V) (C) (2) (b) (iv), the BAC shall prepare and send the RFQs to at least three (3) suppliers of known qualifications and at least three (3) quotations must be obtained;

WHEREAS, considering that only two (2) quotations were received, the COBAC-B decided to extend submission of quotations pursuant to Annex "H" (V)(c)(2)(b)(v) which provides that the deadline for submission may be extended twice, if none or less than the required number of quotations are received;

WHEREAS, on the same date, the RFQ was reposted for the second time in the PhilGEPS website with the set deadline for submission on 05 December 2018 at 9:00 A.M.;

WHEREAS, on 05 December 2018, DITS submitted its bid during the Submission and Opening of Quotation as scheduled at 9:00 A.M. at the COBAC Conference Room, San Lazaro Compound, DOH;

WHEREAS, the first envelopes of each bidder, containing Technical Components of the bid, including the Eligibility requirements were opened and the presence, completeness and correctness of all the documents were individually verified by the COBAC-B. Upon checking, ISSITI and MSC were declared "ELIGIBLE", however, DITS failed to put the word "COMPLY" in their Technical Specification, thus, DITS was declared "INELIGIBLE";

WHEREAS, the second envelopes of each eligible bidder containing the Financial information/document were opened and the presence, completeness and correctness of the financial information/documents were verified by the COBAC-B. Upon examination, the aforesaid eligible bidders were rated "PASSED", and their respective bid proposals were read out publicly and posted in the Abstract of Bids, to wit:

Name of Company					ISSITI	MSC	DITS
REMARKS					ELIGIBLE AND PASSED	ELIGIBLE AND PASSED	INELIGIBLE FOR FAILURE TO PUT THE WORD “COMPLY” IN THE TECHINICAL SPECIFICATIONS
Item No.	Item Description	Qty.	Unit	TOTAL ABC (Php)	BID AS READ (Php)		
1	Procurement of Wireless Triband Gigabit Router	8	Piece	160,000.00	115,840.00	137,904.00	N/A

WHEREAS, ISSITI was declared as the Lowest Bidder (LB) subject to further arithmetical review and corrections of the financial bid, to determine the bonafide Lowest Calculated Bidder (LCB);

WHEREAS, the bids for the item listed below were found to be substantially complying:

1 Item: Procurement of Wireless Triband Gigabit Router under RFQ No. 2018-010-A

Bidder No.	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
1	ISSITI	160,000.00	115,840.00	27.60%
2	MSC		137,904.00	13.81%

WHEREAS, on the same date, the detailed evaluation on of the submitted proposals on the legal, technical and financial aspects of the documents of the LB was undertaken by the designated TWG;

WHEREAS, on 07 December 2018, TWG submitted its Evaluation Report citing the following findings:

LEGAL	
Clarify the 4 th Quarter payment (OR) of Mayor's/Business Permit	
Clarify with the bidder the Secretary's Certificate must be signed by their President	

WHEREAS, on 12 December 2018, the cited TWG Evaluation Report was presented to COBAC-B, upon deliberation, the COBAC-B concurred with the recommendation of the TWG to clarify the cited findings;

WHEREAS, on 17 December 2018, a letter was sent to ISSITI requesting to clarify the cited findings;

WHEREAS, on 18 December 2018, ISSITI submitted their response which was subsequently forwarded to TWG for further evaluation;

WHEREAS, on the same date, the TWG submitted their evaluation report citing the bid of ISSITI "complying";

WHEREAS, on 19 December 2018, the cited TWG Evaluation Report was presented to COBAC-B. Upon deliberation, the COBAC-B concurred with the recommendation of the TWG to declare the bid of ISSITI as complying and responsive. Therefore, the COBAC-B resolved to recommend the award the contract in favor of ISSITI;

NOW THEREFORE, on the basis of the above, the herein members of the COBAC-B HEREBY RESOLVES to recommend the award of contract to ISSI Information Technologies, Inc. (ISSITI) determined as the Lowest Calculated and Responsive Bid (LCRB) with a Total Contract Price of One Hundred Fifteen Thousand Eight Hundred Forty Philippine Pesos (Php 115,840.00) inclusive of taxes for the item listed below:

Item No.	Item Description	Qty.	Unit	Total Bid Price (Php)
1	Wireless Triband Gigabit Router	8	Piece	115,840.00

Signed this **DEC 27 2018** day of _____ 2018 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE-B

CHARITY L. TAN, MA
Regular Member

VITO G. ROQUE, JR, RMT, MD, PHSAE
Regular Member

LESTER M. TAN, MD, MPH, MSc
Alternate Member

MAYLENE M. BELTRAN, MPA, CESO III MA. THERESA G. VERA, MD, MSc, MBA, CESO III
Regular Member Vice-Chairperson

MARIA ROSARIO S. VERGELIRE, MD, MPH, CESO IV
Assistant Secretary of Health
Chairperson, COBAC-B

By Authority of the Secretary of Health:

ENRIQUE K. TAYAG, MD, PHSAE, FPSMID, CESO III
Director IV
Knowledge Management and Information Technology Service

DEC 28 2018