



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

COBAC RESOLUTION NO. 2019-386
18 September 2019

**RECOMMENDING APPROVAL OF THE AWARD OF CONTRACT FOR THE
PROCUREMENT OF LAPTOPS FOR WEB DEVELOPMENT AND MONITORING OF
WEBSITES**

IB NO. 2019-262

WHEREAS, Competitive Bidding for the Procurement of Laptops for Web Development and Monitoring of Websites was conducted in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act (GAA) of 2019 with a Total Approved Budget for the Contract (ABC) of One Million Nine Hundred Twenty Thousand Philippine Pesos (PhP1,920,000.00):

Item No.	Particular	Qty.	Unit	Total ABC (PhP)
1	Laptops for Web Development and Monitoring of Websites	12	Unit	1,920,000.00

WHEREAS, on 29 May 2019, the Pre-Procurement Conference took place as scheduled at 1:00 P.M. at the Central Office Bids and Awards Committee Conference Room, Department of Health (DOH), to discuss the details of the procurement at hand. The COBAC-B decided to proceed with the procurement process upon receipt of written justification from Knowledge Management and Information Technology Service (KMITS), the End-User Unit (EUU);

WHEREAS, on 18 June 2019, a memorandum was issued to KMITS requesting to submit a written justification why they need to procure a laptop with MacOS;

WHEREAS, on 05 July 2019, a written justification from KMITS was received;

WHEREAS, on 22 July 2019, the Invitation to Bid (IB) was posted in the PhilGEPS website and other 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. 2019-324 dated 09 August 2019;

WHEREAS, on 31 July 2019, a Pre-Bidding Conference took place as scheduled at 10:00 A.M. at COBAC Conference Room, DOH, with two (2) prospective bidders attending, namely:

1. Kosmos Technomobile, Inc. (KTI); and,
2. Maximum Solutions Corp. (MSC).

WHEREAS, on 05 August 2019, Minutes of Meeting of the Pre-Bidding Conference was posted on DOH website;

WHEREAS, on 07 August 2019, the COBAC-B issued a memorandum to KMITS requesting confirmation for any changes / modification on technical specifications raised during the Pre-Bidding Conference;

WHEREAS, on the same date, a memorandum was received from KMITS responding on the comments, changes and recommendation raised during the Pre-Bidding Conference;

WHEREAS, Bid Bulletin No. 1, dated 07 August 2019, was issued to clarify the issues and concerns raised during the Pre-Bidding Conference;

WHEREAS, on 08 August 2019, a revised PR was received from KMITs, however changes and recommendations were not reflected;

WHEREAS, Bid Bulletin No. 2, dated 09 August 2019 was issued to announce the new schedule of the Submission and Opening of Bids and to reflect the revisions made on the technical specification as discussed during the Pre-Bidding Conference;

WHEREAS, on 14 August 2019, another revised PR was received from KMITs reflecting the changes and recommendations;

WHEREAS, on 22 August 2019, the Submission and Opening of Bids took place as re-scheduled at 9:00 AM at the COBAC Conference Room, DOH. One (1) prospective bidder bought the bidding document and subsequently submitted its proposal, namely, MSC;

WHEREAS, the first envelope, containing the Eligibility and Technical Documents was opened and the presence, completeness and correctness of all the documents were verified by the COBAC-B in the presence of the prospective bidder's representative. Upon checking, MSC was declared "ELIGIBLE;"

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

Bid Security				MSC
Amount				N/A
Validity				N/A
REMARKS				ELIGIBLE/PASSED
Item No.	Item Description	Qty.	Unit	TOTAL ABC
1	Laptops for Web Development and Monitoring of Websites	12	Unit	1,920,000.00
				1,656,000.00

WHEREAS, MSC was declared Single Bidder (SB) subject to further review and correction of the financial proposal, if necessary;

WHEREAS, the bid for the item listed below was found to be substantially complying:

Item No. 1: 12 units of Laptops for Web Development and Monitoring of Websites

Bidder No.	Name of Company	ABC (Php)	Bid Price as Calculated (Php)	% Variance from ABC
1	MSC	1,920,000.00	1,656,000.00	13.75%

WHEREAS, on 23 August 2019, the detailed evaluation of the submitted proposal on the Legal, Technical and Financial aspects of the documents of the SB for the above-cited lot was undertaken by the designated TWG;

WHEREAS, on 27 August 2019, the TWG, upon evaluation found the bid of MSC "complying" with the legal, financial and technical requirements and submitted their evaluation report;

WHEREAS, on 04 September 2019, the cited TWG Report was presented to the COBAC-B during its 34th Meeting and concurred with the recommendation of TWG to declare the bid of MSC as

“complying” therefore, instructed to proceed with the post-qualification of the SCB upon receipt of the additional documentary requirements;

WHEREAS, on 06 September 2019, a notification was issued to MSC through facsimile and electronic mail, requesting for the submission of the additional documentary requirements within non-extendible period of five (5) calendar days (cd) upon receipt of the notification;

WHEREAS, on 10 September 2019, MSC submitted its additional documentary requirements within the prescribed timeline;

WHEREAS, on 16 September 2019, the cited additional documentary requirements was evaluated by TWG and found the bid of MSC “responsive” and submitted its post-qualification report;

WHEREAS, on 18 September 2019, the cited TWG Report was presented to the COBAC-B during its 35th Meeting. Upon review and deliberation, concurred with the TWG recommendation and declared the bid of MSC, “post-qualified;”

WHEREAS, on the same date, the TWG submitted the Bid Evaluation and Post-Qualification Evaluation Reports citing the bid of the SCB, MSC, “responsive” on the submitted documents;

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

Item No.	Description	Name of Bidder	Bidder's Rank	ABC (Php)	Bid Price (Php)	TWG		COBAC	
						Finding	Recommendation	Finding	Recommendation
1	Laptops for Web Development and Monitoring of Websites	MSC	SCB	1,920,000.00	1,656,000.00	The SCB passed the post qualification and found to have complied with the legal, technical and financial requirements.	Responsive	COBAC conforms with the recommendation of the TWG. MSC is determined to be responsive and post-qualified 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-B followed the requirements set forth in RA 9184;

NOW THEREFORE, on the basis of the above, the herein members of the COBAC-B HEREBY RESOLVES to recommend the award of contract to Maximum Solutions Corporation determined as the SCRB with a Total Contract Price of One Million Six Hundred Fifty Six Thousand Philippine Pesos (PhP1,656,000.00) inclusive of taxes for the lot listed below:

Item No.	Particular	Qty.	Unit	Unit Price	Total Bid Price (PhP)
1	Laptops for Web Development and Monitoring of Websites	12	Unit	138,000.00	1,656,000.00

Signed this SEP 26 2019 day of _____ 2019 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila.

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE (COBAC) - B

Charity L. Tan
CHARITY L. TAN, MA
Regular Member

Lester M. Tan
LESTER M. TAN, MD, MPH, MSC
Regular Member

Maylene M. Beltran
MAYLENE M. BELTRAN, MPA, CESO III
Regular Member

Ma. Theresa G. Vera
MA. THERESA G. VERA, MD, MSC, MHA, CESO III
Vice-Chairperson

Maria Rosario S. Vergeire
MARIA ROSARIO S. VERGEIRE, MD, MPH, CESO IV
Assistant Secretary of Health
Chairperson

By Authority of the Secretary of Health:

Enrique A. Talaue
ENRIQUE A. TALAUE, MD, PHSAE, FPSMID, CESO III
Director IV
Knowledge Management and Information Technology Service

OCT 10 2019