



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2020 – 333-F

01 December 2020

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR FOR ITEM NO. 3 FOR THE PROCUREMENT OF NVBSP COLLATERALS/ IB NO. 2020-218 /

WHEREAS, Open Competitive Bidding for the Procurement of NVBSP Collaterals 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 2020 and Continuing Appropriations of 2019 with a Total Approved Budget for the Contract (ABC) of Four Million Three Hundred Thirty Three Thousand Four Hundred Sixty Two Philippine Pesos (Php4,333,462.00), to wit:

Item No.	Description	Qty.	Unit	Total ABC (Php)
1	Purchase and Printing of NVBSP Face Mask	7,600	piece	342,000.00
2	Purchase and Printing of NVBSP Hand Towel	13,261	piece	556,962.00
3	Purchase and Printing of NVBSP Laptop Bag	600	piece	360,000.00
4	Purchase and Printing of NVBSP Drawstring Bag	13,000	piece	715,000.00
5	Purchase and Printing of NVBSP Portable Hand Held Fan	3,100	piece	527,000.00
6	Purchase and Printing of NVBSP Bag Pouch	8,100	piece	648,000.00
7	Purchase and Printing of NVBSP Polo Shirt	160	piece	48,000.00
8	Purchase and Printing of NVBSP Shirt (Round Neck)	1,000	piece	160,000.00
9	Purchase and Printing of NVBSP Shirt (V-Neck)	900	piece	144,000.00
10	Purchase and Printing of NVBSP Umbrella	2,800	piece	420,000.00
11	Purchase and Printing of NVBSP Tumbler	1,250	piece	300,000.00
12	Customization and Reproduction of NVBSP Flash Drive for NBB Nets	450	piece	112,500.00
TOTAL				4,333,462.00

WHEREAS, the Purchase Requests (PRs) were received from National Voluntary Blood Service Program (NVBSP);

WHEREAS, on 27 May 2020, Pre-procurement Conference was conducted at 11:00 AM at the COBAC Conference Room, Department of Health (DOH), to discuss the details of the procurement at hand;

WHEREAS, on 10 and 23 June 2020, the revised PRs were received from NVBSP;

WHEREAS, on the same date, the revised PRs were presented to the Central Office Bids and Awards Committee (COBAC) - D during its 23rd Regular Meeting and upon review, the Committee decided to proceed with the advertisement of the procurement project;

WHEREAS, on 29 June 2020, the Invitation to Bid (IB) was posted in the PhilGEPS website and in conspicuous places within the premises of the DOH;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of the Department Personnel Order (DPO) COBAC No. 2020-217 dated 30 June 2020;

DANILLO M. DINO

Logistics Management Officer II

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR FOR ITEM NO. 3 FOR THE PROCUREMENT OF
NVBSP COLLATERALS
IB NO. 2020-218

WHEREAS, on 07 July 2020, the Pre-bidding Conference was conducted through video conferencing at 1:00 PM at COBAC Conference Room, DOH, Manila, with six (6) prospective bidders participating, namely:

1. Happy Boutique. (HB);
2. Bihis Cruz Inc. (BCI);
3. Zashen Fashions (ZF);
4. Knit and Truck Merchandising (KTM);
5. CYN Trading and Services Inc (CYNTSI); and,
6. Chosennever-Marketing Services (CMS).

WHEREAS, on 08 July 2020, the Minutes of Pre-Bidding Conference was posted on the DOH website;

WHEREAS, on 09 July 2020, an electronic mail (email) was received from HIB requesting for clarification on the Manufacturer's Authority;

WHEREAS, on 10 July 2020, the COBAC-D issued a memorandum to NVBSP requesting confirmation on the comments and suggestion made during the cited conference;

WHEREAS, a Bid Bulletin No. 1, dated 16 July 2020, was issued to announce the postponement of the Submission and Opening of Bids until further notice;

WHEREAS, on 20 July 2020, the revised PRs were received from NVBSP;

WHEREAS, on 22 July 2020, the revised PRs were presented to the COBAC-D during its 27th regular meeting and upon deliberation, decided to wait for the submission of other PRs;

WHEREAS, on 29 July 2020, the revised PRs were received from NVBSP;

WHEREAS, on 04 August 2020, the revised PRs were presented to the COBAC-D during its 29th regular meeting wherein the Committee decided to post a Bid Bulletin reflecting the changes and proceed with the Submission and Opening of Bids;

WHEREAS, a Bid Bulletin No. 2, dated 04 August 2020, was issued to announce the new schedule of the Submission and Opening of Bids and to clarify all the issues and concerns raised during the Pre-bidding Conference conducted last 07 July 2020 and in response to the letter of HB;

WHEREAS, on 11 August 2020, the Submission and Opening of Bids took place as re-scheduled at 9:00 A.M. at the COBAC Conference Room, Ground Floor, Bldg. 6, DOH. Six (6) prospective bidders purchased the bidding documents, however, only five (5) prospective bidders submitted their proposals, namely: /

1. HB;
2. BCI;
3. CYNTSI;
4. AT; and,
5. Diamond Supply Chain Solutions Corp. (DSCSC).

WHEREAS, the first envelopes, containing the Eligibility and Technical Documents were individually opened and the presence, completeness and correctness of the document were verified by the COBAC-D in the presence of the prospective bidder's representatives and upon examination, the five (5) bidders were declared "ELIGIBLE";

WHEREAS, the second envelopes, containing the Financial Proposals were individually opened and the presence, completeness and correctness of the Financial Document were verified by the COBAC-D. Upon examination, the five (5) "ELIGIBLE" bidders were rated "PASSED", and subsequently their respective proposals were read out publicly and posted in the Abstract of Bids, to wit:

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DANILO M. DINO
Logistic Management Officer II
Procurement Service

Name of Company				HB	BCI	CYNTSI	AT	DSCSC	
Bid Security				Bid Securing Declaration (BSD)	BSD	BSD	BSD	BSD	
Amount				Not Applicable (N/A)	N/A	N/A	N/A	N/A	
Validity				120 CD	120 CD	120 CD	120 CD	120 CD	
REMARKS				Eligible/ Passed	Eligible/ Passed	Eligible/ Passed	Eligible/ Passed	Eligible/ Passed	
ITEM NO.	Item Description	Qty.	Unit	TOTAL ABC (PhP)	BID PRICE AS READ (PhP)				
1	Purchase and Printing of NVBSP Face Mask	7,600	Piece	342,000.00	319,200.00	324,064.00	No Bid	288,800.00	323,000.00
2	Purchase and Printing of NVBSP Hand Towel	13,261	Piece	556,962.00	No Bid	No Bid	464,135.00	517,179.00	No Bid
3	Purchase and Printing of NVBSP Laptop Bag	600	Piece	360,000.00	330,000.00	258,720.00	No Bid	No Bid	327,000.00
4	Purchase and Printing of NVBSP Drawstring Bag	13,000	Piece	715,000.00	650,000.00	No Bid	455,000.00	624,000.00	637,000.00
5	Purchase and Printing of NVBSP Portable Hand Held Fan	3,100	Piece	527,000.00	No Bid	431,210.00	No Bid	461,900.00	No Bid
6	Purchase and Printing of NVBSP Bag Pouch	8,100	Piece	648,000.00	583,200.00	No Bid	364,500.00	No Bid	558,900.00
7	Purchase and Printing of NVBSP Polo Shirt	160	piece	48,000.00	No Bid	No Bid	38,400.00	No Bid	No Bid
8	Purchase and Printing of NVBSP Shirt (Round Neck)	1,000	Piece	160,000.00	160,000.00	155,000.00	No Bid	No Bid	No Bid
9	Purchase and Printing of NVBSP Shirt (V-Neck)	900	piece	144,000.00	144,000.00	128,700.00	No Bid	No Bid	No Bid
10	Purchase and Printing of NVBSP Umbrella	2,800	Piece	420,000.00	No Bid	No Bid	No Bid	No Bid	No Bid
11	Purchase and Printing of NVBSP Tumbler	1,250	Piece	300,000.00	No Bid	246,750.00	No Bid	242,500.00	No Bid
12	Customization and Reproduction of NVBSP Flash Drive for NBB Nets	450	Piece	112,500.00	No Bid	No Bid	No Bid	107,550.00	No Bid
TOTAL				4,333,462.00	2,186,400.00	1,544,444.00	1,322,035.00	2,241,929.00	1,845,900.00

WHEREAS, the COBAC-D declared BCI as the lowest bidder as read for Item Nos. 3, 5, 8 and 9 subject to further arithmetical review ~~and correction~~ and correction of the financial bid, to determine the bona fide LCB, if necessary and post-qualification;

DANILLO M. DINO
Logistic Management Officer II

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR FOR ITEM NO. 3 FOR THE PROCUREMENT OF
NVBSP COLLATERALS
IB NO. 2020-218

WHEREAS, on 12 August 2020, the evaluation of the financial proposal of BCI was undertaken by the designated TWG- Financial Evaluator;

WHEREAS, on 13 August 2020 the TWG-Financial submitted the Abstract of Bids as Calculated, to wit:

Item No. 1 – 7,600 pieces of Purchase and Printing of NVBSP Face Mask

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	AT	342,000.00	288,800.00	15.55%
2 nd LCB	HB	342,000.00	319,200.00	6.66%
3 rd LCB	DSCSC	342,000.00	323,000.00	5.55%
4 th LCB	BCI	342,000.00	324,064.00	5.24%

Item No. 2 – 13,261 pieces of Purchase and Printing of NVBSP Hand Towel

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	CYNTSI	556,962.00	464,135.00	16.66%
2 nd LCB	AT	556,962.00	517,179.00	7.14%

Item No. 3 – 600 pieces of Purchase and Printing of NVBSP Laptop Bag

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	360,000.00	258,720.00	28.13%
2 nd LCB	DSCSC	360,000.00	327,000.00	9.16%
3 rd LCB	HB	360,000.00	330,000.00	8.33%

Item No. 4 – 13,000 pieces of Purchase and Printing of NVBSP draw String Bag

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	CYNTSI	715,000.00	455,000.00	36.36%
2 nd LCB	AT	715,000.00	624,000.00	12.72%
3 rd LCB	DSCSC	715,000.00	637,000.00	10.90%
4 th LCB	HB	715,000.00	650,000.00	9.09%

Item No. 5 – 3,100 pieces of Purchase and Printing of NVBSP Portable Hand Held Fan

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	527,000.00	431,210.00	18.17%
2 nd LCB	DSCSC	527,000.00	461,900.00	12.35%

DANIL M. DINO
Item No. 6 – 8,400 pieces of Purchase and Printing of NVBSP Bag Pouch
Procurement Service

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	648,000.00	364,500.00	43.75%
2 nd LCB	DSCSC	648,000.00	558,900.00	13.75%

3 rd LCB	HB	648,000.00	583,200.00	10.00%
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Item No. 7 – 160 pieces of Purchase and Printing of NVBSP Polo Shirt

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	CYNTSI	48,000.00	38,400.00	20.00%

Item No. 8 – 1000 pieces of Purchase and Printing of NVBSP Shirt (Round Neck)

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	160,000.00	155,000.00	3.12%
2 nd LCB	HB	160,000.00	160,000.00	0%

Item No. 9 – 900 pieces of Purchase and Printing of NVBSP Shirt (V-Neck)

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	144,000.00	128,700.00	10.62%
2 nd LCB	HB	144,000.00	144,000.00	0%

Item No. 11 – 1,250 pieces of Purchase and Printing of NVBSP Tumbler

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	BCI	300,000.00	242,500.00	19.16%
2 nd LCB	HB	300,000.00	246,750.00	17.75%

Item No. 12 – 450 pieces of Customization and Reproduction of NVBSP Flash Drive for NBBNets

Bidder's Rank	Name of Company	ABC (Php)	Bid as Calculated Amount (Php)	% Variance from ABC
LCB	CYNTSI	112,500.00	107,550.00	20.00%

WHEREAS, on 18 August 2020, the Abstract of Bids as Calculated was presented to the COBAC-D during its 31st Regular Meeting and upon deliberation, the Committee decided to proceed with the Post-qualification of the LCB, particularly BCI for Item No. 3;

WHEREAS, on 26 August 2020, the COBAC-D issued a letter through electronic mail (e-mail) to BCI, the requesting the submission of the Post-qualification requirements within a non-extendible period of five (5) calendar days upon receipt of the notification;

WHEREAS, on 01 September 2020, BCI, submitted its Post-Qualification requirements within the prescribed period;

WHEREAS, on the same date, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the LCB were undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the LCB;

DANIEL M. DINO
Logging Manager at Officer II

WHEREAS, on 03 September 2020, the COBAC-D issued a memorandum to Public Health Services Team requesting for extension of Post-qualification period pursuant to Section 34.8 of RA 9184 and its 2016 Revised IRR, and was subsequently approved;

WHEREAS, on 08 September 2020, the TWG Legal and Financial, submitted their evaluation report citing BCI as “Non-responsive” as it was found that BCI is blacklisted effective, one year from July 29, 2020 to July 28, 2021;

WHEREAS, on 15 September 2020, the above-cited TWG report was presented to the COBAC-D during its 35th Regular Meeting. The Committee concurred with the findings of the TWG and decided to declare BCI “post-disqualified” and to proceed with the 2nd LCB, particularly DSCSC;

WHEREAS, on the same date, a notice of post-disqualification was issued through e-mail to BCI;

WHEREAS, on 18 September 2020, a Request for Reconsideration was received through email from Villanueva Gabionza & Dy Law Office on behalf of BCI;

WHEREAS, on 24 September 2020, a letter was issued to Villanueva Gabionza & Dy Law Office acknowledging the receipt of the RFR filed in behalf of BCI;

WHEREAS, on 29 September 2020, the COBAC-D issued a letter to BCI denying their RFR;

WHEREAS, no Protest was filed by BCI within the prescribed timelines;

WHEREAS, on 07 October 2020, the COBAC-D issued a letter through e-mail to 2nd LCB, DSCSC, requesting for the submission of the Post-qualification requirements within a non-extendible period of five (5) calendar days upon receipt of the notification;


WHEREAS, on 12 October 2020, DSCSC submitted its Post-Qualification requirements within the prescribed period;

WHEREAS, on 16 October 2020, BCI filed another RFR;

WHEREAS, on the same date, the detailed evaluation of the eligibility, technical requirements and post-qualification documents of the 2nd LCB was undertaken by the designated TWG to verify, validate and ascertain the documents submitted by the 2nd LCB for Item No. 3;

WHEREAS, on 19 October 2020, the COBAC-D issued a memorandum to Public Health Services Team requesting for extension of Post-qualification period pursuant to Section 34.8 of RA 9184 and its 2016 Revised IRR, and was subsequently approved;

WHEREAS, on 21 October 2020, TWG Legal and Financial, submitted their evaluation report for DSCSC, to wit:

Requirement/Condition		Finding
Bid Form		Include the amount in words
Staement of all on-going Government and Private Contracts including contracts awarded but not yet started		Indicate the project cost under column 1
Secretary Certificate	CERTIFIED TRUE COPY  DANILLO M. DINGO Logistic Management Officer II Procurement Service	Affix the signature of the President of the Corporation in the Secretary Certificate since the authorized signatory is also the one who signed the certificate

WHEREAS, on the same date, the COBAC-D issued its response to BCI denying their RFR considering that BCI have failed to avail of the proper remedies provided in Section 55.2 of RA9184;

WHEREAS, COBAC Resolution No. 2020-333 “Declaration of Failure of Bidding for Item No. 10, for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, COBAC Resolution No. 2020-333-A “Recommending Approval for the Award of Contract for Item No. 11 for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, COBAC Resolution No. 2020-333-B “Recommending Approval for the Award of Contract for Item No. 2 for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, COBAC Resolution No. 2020-333-C “Declaring Failure of Bidding for Item No. 12, for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, COBAC Resolution No. 2020-333-D “Recommending Approval for the Award of Contract for Item No. 5 for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, COBAC Resolution No. 2020-333-E “Recommending Approval for the Award of Contract for Item Nos. 8 and 9 for the Procurement of NVBSP Collaterals under IB No. 2020-218”, was approved;

WHEREAS, 27 October 2020, the TWG report was presented to the COBAC-D during its 41st Meeting. Upon review and deliberation, the Committee decided to issue a letter requesting clarification to DSCSC on the above-cited findings;

WHEREAS, on 05 November 2020, a letter requesting for clarification was issued through email to DSCSC;

WHEREAS, on 09 November 2020, DSCSC submitted its response to the above cited request for clarification and was subsequently forwarded to the TWG for evaluation;

WHEREAS, on the same date, the TWG, upon evaluation on the response of DSCSC, found the bid of DSCSC “responsive” for Item No. 3 and submitted its report;

WHEREAS, on 10 November 2020, the TWG reports were presented to the COBAC-D during its 43rd Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation and declared DSCSC “Post-qualified” for Item No. 3;

WHEREAS, on 17 November 2020, TWG submitted the final Bid Evaluation and Post-Qualification Reports (BEPQR) citing DSCSC “Responsive” to all the requirements and conditions specified in the bidding documents for Item No. 3;

WHEREAS, on 24 November 2020, the BEPQR were presented to the COBAC-D. The Committee reviewed and deliberated the TWG reports as well as the documents submitted by the 2nd LCB for the item listed below and the following are the salient points of the deliberation:

Item No.	Description	Name of Bidder	Bidder's Rank	ABC (Php)	Bid Price (Php)	TWG		COBAC	
						Finding	Recommendation	Finding	Recommendation
3	Purchase and Printing of NVBSP Laptop Bag	DSCSC	2 nd LCB	360,000.00	327,000.00	The 2 nd LCB passed the post qualification and found to have complied with the legal, technical and financial requirements.	Responsive	<ul style="list-style-type: none"> COBAC-D conforms to the recommendation of the TWG. DSCSC is determined to be responsive and have complied with all the requirements and conditions as specified in the Philippine Bidding Documents and recommended for the award of contract. 	Lowest Calculated Responsive Bid (LCRB)

CERTIFIED TRUE COPY
 DANIELA DIMO
 Technical Officer II
 Procurement Service

WHEREAS, at the time of 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 RA 9184;

NOW THEREFORE, in consideration of the above premises, the herein members of the COBAC-D **HEREBY RESOLVE** the following

1. Recommend the award of contract to **Diamond Supply Chain Solution Corp.**/determined as the Lowest Calculated and Responsive Bid with a Total Contract Price of **Three Hundred Twenty Seven Thousand Philippine Pesos (Php327,000.00)** inclusive of other taxes for the item listed below: /

Item No.	Description	Qty.	Unit	Total Bid Price (Php)
3	Purchase and Printing of NVBSP Laptop Bag <i>201497</i>	600	piece	327,000.00

2. Issue another resolution for the items listed below upon receipt of the TWG Evaluation Report and deliberation of the COBAC-D:

Item No.	Description	Qty.	Unit	Total ABC (Php)
1	Purchase and Printing of NVBSP Face Mask	7,600	piece	342,000.00
4	Purchase and Printing of NVBSP Drawstring Bag	13,000	piece	715,000.00
6	Purchase and Printing of NVBSP Bag Pouch	8,100	piece	648,000.00
7	Purchase and Printing of NVBSP Polo Shirt	160	piece	48,000.00

Signed this DEC 11 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

[Signature]
MELISSA T. SENA, MD, MPH
Regular Member

FRANKLIN C. DIZA, MD, MPH
Regular Member

[Signature]
ENRIQUE A. TAYAG, MD, PHSAE, FPSMID, CESO III
Vice-Chairperson

CERTIFIED TRUE COPY
DANILLO M. DINO
Logistics Management Officer II
Procurement Service

[Signature]
LILIBETH C. DAVID, MD, MPH, MPM, CESO I
Undersecretary of Health
Chairperson

SIGN

By the Authority of the Secretary of Health:

[Signature]

NESTOR F. SANTIAGO, JR., MD, MPH, MSA, CESO II
Assistant Secretary of Health
Public Health Services Team

DEC 23 2020