



Republic of the Philippines
Department of Health

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

COBAC RESOLUTION NO. 2021-053-A

24 February 2021

RECOMMENDING APPROVAL FOR THE AWARD OF CONTRACT FOR THE PROCUREMENT OF SLEEPING BAGS / SVP NO. 2021-001 /

WHEREAS, the Central Office Bids and Awards Committee (COBAC) - C received the request from the Health Emergency Management Bureau (HEMB) for the Procurement of Sleeping Bags in accordance with Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR) through the General Appropriations Act of 2021 with a total Approved Budget for the Contract (ABC) of Two Hundred Thousand Philippine Pesos (Php200,000.00), to wit:

Item No.	Particular	Quantity	Unit	Total ABC (Php)
1	Sleeping Bags /	200 /	Piece /	200,000.00

WHEREAS, the COBAC Resolution No. 2021-053 "Recommending Approval for the Use of Negotiated Procurement through Small Value Modality for the Procurement of Sleeping Bags under SVP No. 2021-001", was approved;

WHEREAS, the Technical Working Group (TWG) was created through the issuance of Department Personnel Order (DPO) COBAC No. 2021-030 dated 29 January 2021;

WHEREAS, on 01 February 2021, the Request for Quotation (RFQ) was posted in the PhilGEPS and Department of Health (DOH) websites and in conspicuous places within the premises of the DOH for a continuous period of three (3) calendar days;

WHEREAS, the RFQ was sent to twelve (12) prospective bidders listed below:

- 1) 3ME Buenamano Mktg. Inc. (3MEBMI);
- 2) 22M General Merchandise (22MGMD);
- 3) 168 Paragon Int'l General Contractor & Equipment (168PIGCE);
- 4) AVECILLA Trading (AT);
- 5) Diamond Supply Chain Solutions Corp. (DSCSC);
- 6) DSL GAM Enterprise (DGE);
- 7) DVK Philippines Enterprises (DVKPE);
- 8) Innovalite Inc. (II);
- 9) Leon Cullen's Trading (LCT);
- 10) Menold Marketing Corporation (MMC);
- 11) Power-Check Incorporated (PCI); and
- 12) Viva Sales Enterprises (VSE)

WHEREAS, pursuant to Annex "F" 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, on 04 February 2021, the Submission and Opening of Quotations took place as scheduled at 9:00 A.M. at the COBAC Conference Room, DOH wherein seven (7) prospective bidder submitted its quotation, namely:

- 1) JC Maple Trading (JT);
- 2) Efpiel Enterprises (EE);
- 3) Anglowealth Enterprises (AE);
- 4) LCT;
- 5) DVKPE;
- 6) Karen International Inc. (KII); and
- 7) Happy Boutique (HB)

WHEREAS, the envelopes, containing the eligibility and technical documents, were individually opened and the presence and validity of all the required documents were verified by the COBAC-C. Upon checking, KII was declared "INELIGIBLE" due to Non-Submission of Annual Income or Business Tax Return and Authority of the Signatory, while, JM, EE, AE, LCT, DVKPE, and HB were declared "ELIGIBLE and PASSED" and their quotations were read out publicly and posted in the Abstract of Quotations, to wit:

Name of Company					JT	EE	AE	LCT	DVKPE	KII	HB
Remarks					ELIGIBLE / PASSED	ELIGIBLE / PASSED	ELIGIBLE / PASSED	ELIGIBLE / PASSED	ELIGIBLE / PASSED	INELIGIBLE DUE TO NON-SUBMISSION OF ANNUAL INCOME / BUSINESS TAX RETURN AND AUTHORITY OF THE SIGNATORY	ELIGIBLE / PASSED
ITEM NO.	Description	Qty.	Unit	TOTAL ABC (PHP)	BID PRICE AS READ (PHP)						
1	Sleeping Bags	200	Piece	200,000.00	187,600.00	176,960.00	156,000.00	128,000.00	174,888.00		160,000.00

WHEREAS, LCT was declared as the lowest bidder subject to further review and correction of the financial bid to determine the bona fide Lowest Calculated Quotation (LCQ);

WHEREAS, on 05 February 2021, the detailed evaluation of the legal, financial and technical aspects of the submitted proposals of the above-cited bidders were undertaken by the designated TWG;

WHEREAS, on the same date, the TWG-Financial Evaluator submitted the Abstract of Quotations as Calculated, to wit:

Item No. 1 – 200 pieces of Sleeping Bags

Rank	Name of Company	Total ABC (PhP)	Bid as Calculated Amount (PhP)	% Variance from ABC
Lowest Calculated Quotation (LCQ)	LCT		128,000.00	36.00%
2 nd LCQ	AE		156,000.00	22.00 %
3 rd LCQ	HB	200,000.00	160,000.00	20.00%
4 th LCQ	DVKPE		174,888.00	12.56%
5 th LCQ	EE		176,960.00	11.52%
6 th LCQ	JT		187,600.00	6.20%

WHEREAS, on the same date, the TWG – Legal found the following findings on LCT and submitted its report:

Requirement/Condition	Findings/Comments
<i>Duly Notarized Omnibus Sworn Statement (used the attached form)</i>	Non-Complying on the Requirement due to the lack of Item No. 10 and incomplete Item No. 3 as stated in the revised Omnibus Sworn Statement, being mandatory provision under GPPB Resolution No. 16-2020 and applying by analogy NPM No. 005-2016.

WHEREAS, on 11 February 2021, the TWG reports were presented to the COBACC during its 18th Regular Meeting. Upon review and deliberation, the Committee found the quotation of LCT “Non-Complying” on the Omnibus Sworn Statement requirement and decided to proceed with the evaluation of the next LCB;

WHEREAS, on the same date, the proposal of the 2nd LCQ which is AE has been evaluated and the TWG – Financial and Legal found AE as “Complying”;

WHEREAS, on the same date, the notice of ineligibility was issued to KII;

WHEREAS, on 15 February 2021, the COBACC issued a non-compliant letter to LCT through electronic mail (e-mail);

WHEREAS, on 18 February 2021, TWG – Technical found AE as “Complying” and submitted their report;

WHEREAS, LCT did not file a Request for Reconsideration within the prescribed timeline;

WHEREAS, on the same date, the TWG reports were presented to the COBAC-C during its 19th Regular Meeting. Upon review and deliberation, the Committee concurred with the TWG recommendation and recommended the award of contract to AE;

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-C followed the requirements set forth in RA 9184;

NOW THEREFORE, on the basis of the above, the herein members of the COBAC-C HEREBY RESOLVE to recommend the award of contract to **Anglowealth Enterprises** determined as the Lowest Calculated and Responsive Quotation with a total Contract Price of One Hundred Fifty Six Thousand Philippine Pesos (Php156,000.00) inclusive of local taxes for the item listed below:

Item No.	Particular	Quantity	Unit	Total Bid Price (Php)
1	Sleeping Bags	200	Pieces	156,000.00

Signed this MAR 12 2021 day of March 2021 at the Department of Health, San Lazaro Compound, Sta. Cruz, Manila

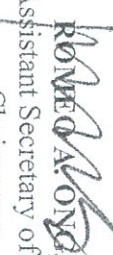
CENTRAL OFFICE BIDS AND AWARDS COMMITTEE - C


DAVID P. MASIADO JR., ME, MM
Regular Member


FAITH F. ALBERTO, MD, MPH
Regular Member


GLORIA J. BALBOA, MD, MHA, MPH, CEO VI, CESO III
Regular Member


ANGELINA A. DEL MUNDO, MA, CESO III
Vice-Chairperson


RONDA A. ONG, MD
Assistant Secretary of Health
Chairperson

By Authority of the Secretary of Health:


RONALD P. LAW, MD, MPH
OIC-Director IV
Health Emergency and Management Bureau

MAR 23 2021