

**CONTRACT FOR THE
PROCUREMENT OF LOT 1 - WRISTWATCH
FOR THE PROJECT TWO (2) LOTS TIMEPIECE FOR
PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION
THROUGH NEGOTIATED PROCUREMENT DUE TO
TWO FAILED BIDDINGS**

29 OCT 2015

THIS CONTRACT made on the _____ day of _____, 2015 between **PHILIPPINE HEALTH INSURANCE CORPORATION**, a government-owned and controlled corporation created and existing by virtue of R.A. 7875, as amended by R.A. 10606, otherwise known as the "National Health Insurance Act of 2013", with office address at 17th Floor, Citystate Center Building, 709 Shaw Blvd corner Oranbo Drive, Pasig City, represented herein by its **EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER, RAMON F. ARISTOZA, JR.**, (hereinafter called "**PHILHEALTH**");

-and-

MILAVICENTE, INC., a corporation registered with the Securities and Exchange Commission (SEC) under Certificate No. CS200712754 issued on 16 January 2008, and existing under the laws of the Republic of the Philippines, with business address at 150 Jupiter St., Bel-Air Village, Makati City, represented herein by its **ACCOUNT EXECUTIVE, RONALYN D. CASTILLO**, (hereinafter called "**MILAVICENTE**").

WITNESSETH: That -

WHEREAS, **PHILHEALTH** invited Bids for the **Procurement of Lot 1 - Wristwatch** for the project **Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings (RFQ No. NTLTP 2015-001-GS)** and has accepted the Proposal by **MILAVICENTE** for the supply of those goods and services at **Two Hundred Pesos (Php200.00) per piece or Total Contract Price of One Million Three Hundred Twenty Thousand Pesos (Php1,320,000.00) ONLY**, (hereinafter called "**the Contract Price**").

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereto have agreed as they hereby agree and bind themselves as follows:

1. In this Contract, words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract hereunder referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Contract, viz.:
 - (a) the Financial Proposal submitted by **MILAVICENTE, INC. (Annex "A")**;
 - (b) the Request for Quotation (RFQ No. NTLTP 2015-001-GS) (**Annex "B"**);
 - (c) the Bid Bulletin No. 01 (**Annex "C"**);
 - (d) the BAC-GS Resolution No. 109, s. 2015 (**Annex "D"**);
 - (e) the Notice of Award (**Annex "E"**); and
 - (f) the Performance Security (**Annex "F"**);
3. In consideration of the payments to be made by **PHILHEALTH** to **MILAVICENTE** as hereinafter mentioned, **MILAVICENTE** hereby covenants with **PHILHEALTH** to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of this Contract.

- 1 | **Contract for the Procurement of Lot 1 - Wristwatch for the project Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings**

4. **PHILHEALTH** hereby covenants to pay **MILAVICENTE** in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable at the time and in the manner prescribed by this Contract.
5. The contract price covers all taxes, including the 12% Value-Added-Tax, customs duties, license fees, freight, insurance and other charges which may be imposed on the Product by foreign and local authorities.
6. **MILAVICENTE** hereby covenants to deliver in favor of **PHILHEALTH** the **6,600 pieces Wrist Watch** and the services related thereto, in accordance with the technical specifications as stated in attached Annexes of this Contract.
7. Upon submission of **MILAVICENTE** of the **STATEMENT OF BILLING ACCOUNT** and other documentary requirements, **PHILHEALTH** shall pay the sum of **One Million One Hundred Eighty Eight Thousand Pesos (PhP1,188,000.00) only**, which is ninety percent (90%) of the total contract price, within sixty (60) calendar days after complete delivery to and acceptance by **PHILHEALTH**.

PHILHEALTH shall hold the **ten percent (10%) of the total contract price as retention money** or as obligation for **"Warranty"** in an amount equivalent to **One Hundred Thirty Two Thousand Pesos (PhP132,000.00) only**. Said amount shall only be released after the lapse of the **three (3) month warranty period** for expendable supplies as required under **Section 62 (Warranty) of the Revised IRR of RA 9184**. Provided, however, that the goods supplied are free from patent and latent defects and all the conditions imposed under the contract have been fully met. Provided further, that **MILAVICENTE** may opt to post a **special bank guarantee** equivalent to at least **ten percent (10%) of the total contract price**. The said special bank guarantee must have a validity period of **three (3) months** covering the whole duration of the **warranty period**.

8. **MILAVICENTE** shall be amenable to deliver additional goods/services subject to the conditions of **REPEAT ORDER** under **Section 51 of the Revised IRR of R.A. 9184**.
9. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Reiteration of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporated into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or juridical entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
10. All other terms, conditions and stipulations accompanying this Contract together with all proposals and all mandatory provisions of the Revised Implementing Rules and Regulations of R.A. No. 9184, shall form an integral part of the contract between the PARTIES hereto.

The parties hereby certify that they have read or caused to be read to them each and every provision of the foregoing Contract and that they had fully understood the same.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

PHILIPPINE HEALTH INSURANCE CORPORATION

MILAVICENTE, INC.

By:

By:


RAMON F. ARISTOZA, JR.

Executive Vice President and Chief Operating Officer


RONALYN D. CASTILLO

Account Executive

2 | **Contract for the Procurement of Lot 1 - Wristwatch for the project Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings**



Signed in the presence of:



EDGAR JULIO S. ASUNCION

Senior Vice President,
Legal Sector



Witness for **Milavidente, Inc.**



ISRAEL FRANCIS A. PARGAS, M.D

OIC - Vice President
Corporate Affairs Group



Witness for **Milavidente, Inc.**



ROCHELLE ANN L. SAN PEDRO

OIC - Senior Manager
Corporate Marketing Department



JUVY D. BALOLONG

Fiscal Controller IV/OIC, AICD
Comptrollership Department

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF ~~MAKATI CITY~~) S.S.

OCT 29 2015

BEFORE ME, this _____ day of _____ 2015, personally appeared the following persons exhibiting to me their respective Government-issued ID's, to wit:

	Identification Card and No.	Date/Place of Issue
RAMON F. ARISTOZA, JR. Philippine Health Insurance Corporation	PHILHEALTH COMPANY ID 10027198	PASIG

RONALYN D. CASTILLO Milavicente, Inc.	3401-0053A-D8383RDC2003-9	5/21/01
--	---------------------------	---------

Known to me to be the same persons who executed the foregoing Agreement consisting of twenty-four (24) pages including the annexes and this page on which the acknowledgment is written and they acknowledged that the same is their free act and deed and that of the corporations being represented.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc No. 223;
Page No. 84;
Book No. 702
Series of 2015.

ATTY. VIRGILIO R. DATALLA
NOTARY PUBLIC FOR MAKATI CITY
APPOINTMENT NO. M 32
UNTIL DECEMBER 31, 2016
ROLL OF ATTY. NO. 48348
MCLE COMPLIANCE NO. IV-0016333/4-10-2014
IBP NO. 706762 - LIFETIME MEMBER
PTR. NO. 474 - 8510 JAN 05, 2015
EXECUTIVE BLDG. CENTER
MAKATI AVE. COR., JUPITER

Bid Proposal Form

Annex "C"

Date: JULY 7, 2015
Request for Quotation No.: NTI-PT 2015-001-GS

The Chairperson
Bids and Awards Committee
PHILHEALTH

Gentlemen and/or Ladies:

Having examined the Request for Quotation, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply/deliver Six Thousand Six Hundred (6,600) pieces Wristwatch (Lot 1) and Five Thousand (5,000) pieces Wall Clock (Lot 2) for PhilHealth's 20th Anniversary Celebration in conformity with the said RFQ for the sum stated hereunder:

PARTICULARS	COST per item (Inclusive of VAT)	Total Cost (Inclusive of VAT)
Wrist watch	Php 200.00 Two hundred pesos	Php 1,320,000.00 One Million Three Hundred Twenty Thousand pesos

We undertake, if our Bid Proposal is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid Proposal is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the RFQ.

We agree to abide by this Bid Proposal for the Bid Validity Period specified in the RFQ and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid Proposal you may receive.

We certify/confirm that we comply with the eligibility requirements as per the RFQ.

Dated this 7th day of July, 2015
Milavicente D. Castillo Account Executive
[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of MILAVICENTE INC.



REQUEST FOR QUOTATION
(RFQ No. NTLTP 2015-001-GS)

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in Relation to Section 53.1 of the RIRR of RA 9184

The Philippine Health Insurance Corporation (PhilHealth), through the *Continuing Appropriations of 2014*, intends to apply the following as Approved Budgets for the Contract (ABCs) for payments under the contracts, namely:

Lot No.	Project Name	ABC
1	Procurement of Wristwatch for PhilHealth's 20th Anniversary Celebration	Two Million Six Hundred Eighty Four Thousand Twenty Two Pesos (PhP2,684,022.00)
2	Procurement of Wall Clock for PhilHealth's 20th Anniversary Celebration	Nine Hundred Seventy Five Thousand Pesos (PhP975,000.00)
TOTAL		Three Million Six Hundred Fifty Nine Thousand and Twenty Two Pesos (PhP3,659,022.00)

Proposals received in excess of the ABC shall be automatically rejected at Opening of Proposals.

The procurement will be coursed through Negotiated Procurement in Relation to Section 53.1 of the Revised IRR of R.A. 9184. PhilHealth now invites proposals from the following bidders and other parties who may be interested to join said negotiated procurement process:

- **MR. WILLIAM NOCOM**
DINSMOR ENTERPRISES
138 San Juan St. Pasay City/
1746 A. Mabini St. Malate Manila
- **MS. RONALYN CASTILLO**
MILAVICENTE, INC.
150 Jupiter St. Bel Air Village,
Makati City
- **MR. DENNIS CHRISTOPHER S. DEE**
DVK Philippines Enterprises
#14 Marcel Drive, Barangay Sangandaan,
Project 8, Quezon City
Contact/Fax Number: +639178100666/6404018

The invited bidders and other parties who may be interested to join said negotiated procurement process may seek further information or clarification on the requirements, guidelines, documents, and other relevant information on **June 25, 2015, 10:00 a.m.** at the SBAC Conference Area (Room 1004), PhilHealth Head Office, 10th Floor Citystate Centre, 709 Shaw Blvd., Bgy. Oranbo, Pasig City.

The bidder's Financial Proposal must be delivered to the **SBAC Conference Room** on or before **July 7, 2015, 10:00 a.m.** The official time shall be based on the Kiosk located beside the SBAC Conference Room. Late proposals shall not be accepted.

Opening of proposals shall be on **July 7, 2015, 10:00 a.m.** at the SBAC Conference Room. Proposals will be opened in the presence of the Bidders' representatives who may choose to attend.

PhilHealth assumes no responsibility whatsoever to compensate or indemnify proponents for any expenses incurred in the preparation of the proposal.

I. SPECIFICATIONS

Lot 1: Wristwatch for PhilHealth's 20th Anniversary Celebration

The following are the technical specifications for the procurement of wristwatch:

Quantity: 6,600 pieces
Clasp: Buckle
Strap Color: Pantone Cool Gray 3 C
Strap Material: Silicone
Others: Plastic Case
White Hands
With clear acrylic plastic case
Warranty: Three (3) months warranty upon date of complete delivery

The winning bidder shall include batteries for the watches with no additional cost.

Lot 2: Wall Clock for PhilHealth's 20th Anniversary Celebration

The following are the technical specifications for the procurement of Wall Clock:

Quantity: 5,000 pieces
Material: Plastic
Color: Pantone Cool Gray 3 C
Diameter: 12 inches
Thickness: 3 cm
Warranty: Three (3) months warranty upon date of complete delivery

The end-user is amenable to having the side covering of the clock spray-painted as long as it will comply with the right pantone indicated herewith.

Each clock must be bubble wrapped and packed in a box which shall be provided by the supplier with no extra cost.

II. SCHEDULE OF REQUIREMENTS

Lot 1: Wristwatch for PhilHealth's 20th Anniversary Celebration

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.

Lot 2: Wall Clock for PhilHealth's 20th Anniversary Celebration

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.

For bidders who will submit proposals for both Lots
(Lot 1: Wristwatch and Lot 2: Wall Clock)

Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	

III. Post-Qualification Process

Procurement of the project will be conducted through Negotiated Procurement in relation to Section 53.1 of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and is restricted to Filipino Citizens/Sole Proprietorships, organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino Citizens, pursuant to Republic Act 5183 and subject to Commonwealth Act 138.

Handwritten signature

Bidders shall submit their Financial Proposal using the Bid Form (see Annex "C") and shall indicate therein the cost per item and the total cost. The Bid price must be in words and figures as appearing in the form. Abbreviations shall not be accepted. The BAC reserves the right to re-compute the detailed costs presented by the bidder in order to reflect the true and actual amount of the bid. In case of conflict between the price expressed in words and the price in figures, the one expressed in words shall prevail. Any erasure or alteration on the Bid Form must be signed by the bidder's authorized representative.

Each bidder shall submit and drop one (1) mother envelope which contains the two (2) sealed envelopes in the bid box. The first envelope shall be marked as "ORIGINAL BID", which shall contain the Original Price Quotation Sheet. The second envelope shall be marked as "DUPLICATE", which shall contain Copy 1 of the Price Quotation Sheet. The two (2) sealed envelopes shall also contain the following information: (a) the address of the BAC-GS; (b) the name of the project; (c) the RFQ Number; (d) name of the bidder; and (e) a note stating not to open the sealed envelope before the date and time of the opening of proposals.

The mother envelope shall be labeled as "FINANCIAL COMPONENT", which shall also contain the following information: (a) the address of the BAC-GS; (b) the name of the project; (c) the RFQ Number; (d) name of the bidder and (e) a note stating not to open the sealed envelope before the date and time of the opening of proposals.

The bidder with the lowest proposal shall be declared as the Lowest Calculated Bid (LCB).

The bidder with the LCB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):

- a) Mayor's Permit;
- b) DTI or SEC Registration;
- c) Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated;
- d) Tax Clearance;
- e) Business tax returns from December 2014 – May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); and
- f) Certificate of PhilGEPS Registration.

The BAC shall evaluate the TWG report and issue a BAC Resolution recommending to the HOPE the award of the contract to the Lowest Calculated Responsive Bid (LCRB).

The contract shall then be awarded to the bidder with the Lowest Calculated Responsive Bid (LCRB).

Secretariat for the Bids and Awards Committees
PhilHealth Head Office, Room 1001, 10th Floor, Citystate Centre Building
709 Shaw Blvd., Ermita, Pasig City
Telephone: +61-7444 local 7673 / Telefax: 637-4735
oibac@philhealth.gov.ph


SVP EDGAR JULIO S. ASUNCION
Chairperson, BAC-GS

Bid Proposal Form

Date: _____
Request for Quotation No.: _____

The Chairperson
Bids and Awards Committee
PHILHEALTH

Gentlemen and/or Ladies:

Having examined the Request for Quotation, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply/deliver Six Thousand Six Hundred (6,600) pieces Wristwatch (Lot 1) and Five Thousand (5,000) pieces Wall Clock (Lot 2) for PhilHealth's 20th Anniversary Celebration in conformity with the said RFQ for the sum stated hereunder:

PARTICULARS	COST per item (Inclusive of VAT)	Total Cost (Inclusive of VAT)

We undertake, if our Bid Proposal is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid Proposal is accepted, we undertake to provide a performance security in the form, amounts, and within the times specified in the RFQ.

We agree to abide by this Bid Proposal for the Bid Validity Period specified in the RFQ and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid Proposal, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the lowest or any Bid Proposal you may receive.

We certify/confirm that we comply with the eligibility requirements as per the RFQ.

Dated this _____ day of _____, 20____.

signature

(in the capacity of)

Duly authorized to sign Bid for and on behalf of _____



Pantone
Cool Gray 3 C



CREATIVE
ARTS & DESIGN
TEAM
CORPORATE AFFAIRS GROUP

wristwatch



1.25 cm



white w/o numbers

CREATIVE
ARTS & DESIGN
TEAM
CORPORATE AFFAIRS GROUP

Side view

Pantone
Cool Gray 3 C

12 inches

1.75 cm
0.75 cm



Amex 'C'

BID BULLETIN NO. 01
(RFQ NO. NTLTP 2015-001-GS)
Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary
Celebration through Negotiated Procurement due to Two Failed Biddings in relation to
Section 53.1 of the RIRR of R.A. 9184

In accordance with Republic Act 9184 (RA 9184), the result of the Negotiation held on 25 June 2015 is hereby issued. The following items on the Request for Quotation for the *Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184 (RFQ No. NTLTP 2015-001-GS)* is hereby clarified, viz:

H. Schedule of Requirements

PROVISION				CLARIFICATION/AMENDMENT			
Lot 1				Lot 1			
Description	Quantity	Total	Delivered, Days/Weeks/ Months	Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.	Wristwatch for PhilHealth's 20th Anniversary Celebration	6,600 pcs.	6,600 pcs.	Complete delivery must be done within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed which shall include the presentation and approval of the sample
Lot 2				Lot 2			
Description	Quantity	Total	Delivered, Days/Weeks/ Months	Description	Quantity	Total	Delivered, Days/Weeks/ Months
Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Within thirty (30) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed.	Wall Clock for PhilHealth's 20th Anniversary Celebration	5,000 pcs.	5,000 pcs.	Complete delivery must be done within sixty (60) calendar days after the issuance and receipt of the winning bidder of the Notice to Proceed which shall include the

				presentation and approval of the sample.
--	--	--	--	--

III - Post Qualification Process

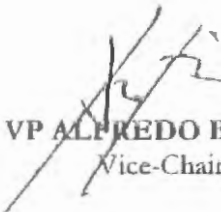
PROVISION	CLARIFICATION/AMENDMENT
<p>The bidder with the I.CB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):</p> <ol style="list-style-type: none"> Mayor's Permits; DTI or SEC Registration; Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated; Tax Clearance; Business tax returns from December 2014 - May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); and Certificate of Phil-GEPS Registration. 	<p>The bidder with the I.CB shall submit the following documentary requirements for evaluation by the Technical Working Group (TWG):</p> <ol style="list-style-type: none"> Mayor's Permits; DTI or SEC Registration; Annual Income Tax Return for 2014 stamped "received" by the BIR and duly validated; Tax Clearance; Business tax returns from December 2014 - May 2015 filed manually or filed through the Electronic Filing and Payment System (EFPS); Certificate of Phil-GEPS Registration; Certification from the bidder that they are a registered employer of PhilHealth and that they have paid the premium contributions of their employees from December 2014 to May 2015; Statement of all its ongoing and completed government and private contracts within the period July 1, 2013 - June 30, 2015, including contracts awarded but not yet started, if any. The statement shall include, for each contract, the following: <ul style="list-style-type: none"> name of the contract; date of the contract; kinds of Goods; amount of contract and value of outstanding contracts; date of delivery; and end user's acceptance or official receipt(s) issued for the contract, if completed; and The Single Largest Contract is equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC), the bidder must attach a copy of the Contract OR Purchase Order AND end-user's acceptance OR official receipt. <p>Note: Items (h) and (i) applies only for</p>

		bidders who did not join the previous two biddings.
--	--	--

The deadline for submission of financial proposals will be on **7 July 2015, 10:00 a.m.** Likewise, Opening of Financial Proposals will commence on the said date and time.

Issued this 29th day of June 2015.

For the BAC-GS


VP ALFREDO B. PINEDA II
Vice-Chairperson

BID BULLETIN NO. 01
(RI-Q NO. NTLTP 2015-001-GS)

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the RIRR of R.A. 9184



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre, 709 Shaw Boulevard, Pasig City
 Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES (BAC-GS)
RESOLUTION NO. 109, s. 2015

RESOLUTION RECOMMENDING THAT THE CONTRACT FOR LOT 1 (WRISTWATCH) UNDER THE PROJECT PROCUREMENT OF TWO (2) LOTS TIMEPIECE FOR PHILHEALTH'S 20TH ANNIVERSARY CELEBRATION THROUGH NEGOTIATED PROCUREMENT DUE TO TWO FAILED BIDDINGS IN RELATION TO SECTION 53.1 OF THE REVISED IRR OF R.A. 9184 UNDER RFQ NO. NTLTP 2015-001-GS BE AWARDED IN FAVOR OF MILAVICENTE, INC. AS THE BIDDER WITH THE LOWEST CALCULATED RESPONSIVE BID (LCRB)

WHEREAS, the Bids and Awards Committee for Goods and Services (BAC-GS) advertised at the PhilG-IPS, the PhilHealth Website and the office premises a Request for Quotation (RFQ) for the Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9184 (RFQ No. NTLTP 2015-001-GS) during the period June 18, 2015 to June 24, 2015;

WHEREAS, the Approved Budget for the Contract (ABC) of the subject procurement is in the amount of Two Million Six Hundred Eighty Four Thousand and Twenty Two Pesos (PhP2,684,022.00);

WHEREAS, in response to the said request for quotation, five (5) prospective suppliers signified their intention to join the negotiation, namely: (1) Dinsmor Enterprises, (2) Milavicente, Inc., (3) DVK Philippines Enterprises, (4) Asia Summit Corporation, and (5) Christian Stephen Garments;

WHEREAS, during the Opening of Financial Proposals on 7 July 2015 at 10.00 a.m., only three (3) prospective suppliers submitted their financial bids;

WHEREAS, during the said Opening of Financial Proposals, the BAC-GS utilized a checklist in accordance with the provisions of the Revised Implementing Rules and Regulations of Republic Act No. 9184 and arrived at the following results:

Suppliers	Evaluation Results
1. Dinsmor Enterprises	Did not submit its proposal.
2. Milavicente, Inc.	Lowest Calculated Bid (LCB) PhP1,320,000.00
3. DVK Philippines Enterprises	Second Lowest Calculated Bid (2nd LCB) PhP2,395,003.00
4. Asia Summit Corporation	Did not submit its proposal.
5. Christian Stephen Garments	Third Lowest Calculated Bid (3rd LCB) PhP2,508,000.00

WHEREAS, based on the above results, Milavicente, Inc. was declared as the supplier with the Lowest Calculated Bid (LCB) to be subjected to post qualification;

WHEREAS, during the BAC-GS meeting held on 28 July 2015, the TWG B presented the corresponding Post-Qualification Evaluation Report to the BAC-GS on Milavicente, Inc. with the

recommendation that said supplier be "post-qualified" and be declared as the Lowest Calculated Responsive Bid (LCRB) on the following ground, to quote:

"11. Recommendation

In view of the foregoing, we hereby recommend, for the consideration and approval of this Honorable BAC-GS, that Milaviente, Inc. be considered post-qualified for the supply of 6,600 pieces of wristwatch for PhilHealth's 20th Anniversary Celebration".

WHEREAS, the BAC-GS concurred with the recommendation of the FWG to declare Milaviente, Inc. as the supplier with the Lowest Calculated Responsive Bid (LCRB);

NOW, THEREFORE, premises considered, the BAC-GS resolves, to declare Milaviente, Inc. as the supplier with the Lowest Calculated Responsive Bid (LCRB) and recommend that the contract for Lot 1 (Wristwatch) under the project procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9184 be awarded to the said bidder.

IT IS SO RESOLVED.


Signed this 28th day of July 2015 at Pasig City.


SVP EDGAR JULIO S. ASUNCION

Chairperson


VP ALFREDO B. PINEDA II

Vice-Chairperson


SM ANN MARIE C. SAN ANDRES


Member


SM MARIA SOPHIA B. VARLEZ.

Member

on travel
OIC-SM JENNIFER S. RACA, M.D.

Member


ATTY. ERNESTO R. BARBADO, JR.

Member


OIC-SM ROCHELLE ANN L. SAN PEDRO

Member/End-user

☒ APPROVED
☐ DISAPPROVED
☐ Others _____

ALEXANDER A. PABILLA

President and CEO

Date signed: _____

Resolution recommending that the Contract for Lot 1 (Whitewatch) under the project Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration through Negotiated Procurement due to Two Failed Biddings in relation to Section 53.1 of the Revised IRR of R.A. 9134 under RFP No. NTHIP 2015-001 be Awarded in favor of Milavento, Inc. as the Supplier with the Lowest Calculated Responsive Bid (LCRB).



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 Citystate Centre, 709 Shaw Boulevard, Pasig City
 Call Center (02) 441-7442 Trunkline (02) 441-7444
www.philhealth.gov.ph



NOTICE OF AWARD

Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration
Lot 1 - 6,600 pieces Wristwatch
(RFQ No. NTLTP 2015-001-GS)

Date of Issuance: 02 SEP 2015

MS. RONALYN D. CASTILLO

Account Executive

MILAVICENTE, INC.

150 Jupiter St.,

Bel Air Village, Makati City

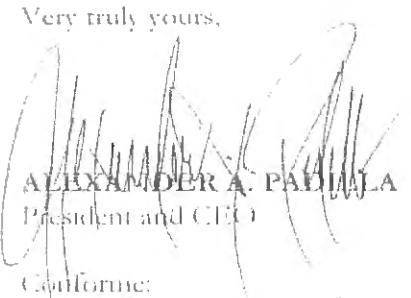
Tel. Nos.: 897-7545/890-6518

Dear Ms. Castillo:

We are pleased to notify you that your Bid Proposal on 7 July 2015 for Lot 1 - 6,600 pieces Wristwatch under the project **Procurement of Two (2) Lots Timepiece for PhilHealth's 20th Anniversary Celebration** for execution by **MILAVICENTE, INC.** at **Php200.00 per piece or Total Contract Price of One Million Three Hundred Twenty Thousand Pesos (Php1,320,000.00)** is accepted.

You are hereby required to post a performance security in the form and amount stipulated in the Bid Documents of the said procurement immediately from the receipt of this Notice of Award and in no case later than the signing of the Contract. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


ALEXANDER A. PADILLA
 President and CEO

Conforme:


MS. RONALYN D. CASTILLO
 Account Executive

MILAVICENTE, INC.

Date: 09/02/15

1. The undersigned, being duly sworn, depose and say that the foregoing is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management, and that the same is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management.

1000
 1000
 1000
 1000

DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT
 WASHINGTON, D. C. 20250

This document is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management, and that the same is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management.

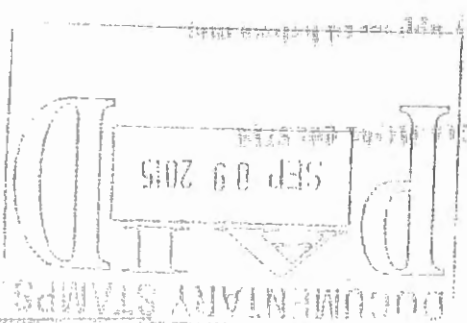
DEPARTMENT OF THE INTERIOR
 BUREAU OF LAND MANAGEMENT

This document is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management, and that the same is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management.

1000
 1000
 1000
 1000

This document is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management, and that the same is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management.

This document is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management, and that the same is a true and correct copy of the original document, as the same appears from the records of the Department of the Interior, Bureau of Land Management.



STATEMENT OF ACCOUNT
VAT Reg. TIN 000-491-813-000

SA NO. 150245968

LINE BONDS PERFORMANCE		PREMIUM PHP 2,178.00	
POLICY NO. ED-G13-HOM-0065719		VAT 261.36	
TERM FROM SEP 03, 2015		DOC STAMPS 272.25	
TO JAN 03, 2016		FIRE SERVICE TAX 0.00	
ISSUE DATE SEP 03, 2015		LOCAL GOV'T TAX 4.36	
INTERMEDIARY 0400539		PREMIUM TAX 0.00	
		OTHER CHARGES 1,300.00	
		TOTAL AMOUNT DUE PHP 4,015.57	
INSURED : MILEVICENTE, INC.			
150 JUPITER ST. BEL-AIR VILLAGE, MAKATI CITY			
TIN :			

AMOUNT OF BOND : PHP 396,000.00
RATE : 0.55%
SIC BOND NO. : G(13)112157
OBLIGEE : PHILIPPINE HEALTH INSURANCE CORPORATION

ETA Permit No. D412-110-00191324/AF
Inclusive Dates 120000001-999999999
Date Issued 04, 02/2015

This statement of account may not be considered a receipt. Official Receipts shall be issued upon payment of the account.
If payment is made to an agent or representative, demand for a Provisional Receipt and for an Official Receipt must be received by you within 7 days please notify us.
If payment is made to our office, demand for an OFFICIAL RECEIPT.

PRUDENTIAL GUARANTEE LIFE & ACCIDENT

B

James G. Coyunta
Treasurer

Prudential Guarantee and Assurance, Inc. COYUNTA HOUSE 119 Pinarua Lecaan Village Makati City Tel. 816-4516 to 35 Fax 816-4516
PRG-J24-1004-03

19891



Republike ng Pilipinas
Kagawaran ng Pananalapi
Department of Finance
KOMISYON NG SEGURO
INSURANCE COMMISSION

KATIBAYAN NG PAGKAMAYKAPANGYARIHAN
CERTIFICATE OF AUTHORITY

PRUDENTIAL GUARANTEE AND ASSURANCE, INC.
NG LUNGSOD NG MAKAM, PILIPINAS

pang DI-BOHAY
NON-LIFE

(FIRE, MARINE, CASUALTY & SURETY)

na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas
na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas
na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas

ng Pilipinas kung sa gayong mga kompanya ng seguro, kung kaya pinagkakalooban
ng Pilipinas relative to such insurance companies, and it is hereby granted

na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas
na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas

na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas
na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas

arew ng Hunyo, taong dalawampung libo't labing-apat
may of June Year 2014

na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas
na kompanya ng seguro ay nakatugon sa lahat ng mga kailanganang itinatag na batas

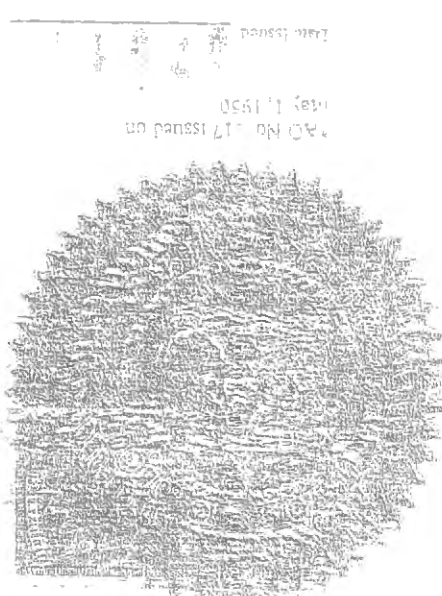
Bilang KATUNAYAN NITO, inilagay ko ang ating pangalan
(In WITNESS WHEREOF, I have hereunto subscribed my name)

at ikinalat ang Opisyal na Tatak ng ating Tenggapan
and caused my Official Seal to be affixed.

sa lungsod ng Maynila, Pilipinas, ito ay may opis
at the City of Manila, Philippines. This document

simula ita-isa ng Hulyo 2013
effective on 1 July 2013

EMMANUEL F. DOSE
Insurance Commissioner
CERTIFIED TRUE COPY
BOE L. SUIO-FLAMINIANO
Vice President



ITO AY PATUNAY na ang
(This is to certify that



Department of Finance
INSURANCE COMMISSION
1071 United Nations Avenue
Manila

1 August 2014

PRUDENTIAL GUARANTEE AND ASSURANCE, INC.
Coyiuto House, 119 C. Palanca Street
Legaspi Village, Makati City 1229

Attention: Atty. Celestino L. Ang
President

Gentlemen:

We are sending herewith Certificate of Authority of Prudential Guarantee and Assurance Inc.

The Certificate of Authority shall be valid from July 1, 2014 until December 31, 2015, pursuant to the New Insurance Code (R.A. No. 10607) unless sooner suspended or revoked for cause.

Please acknowledge receipt.

Very truly yours


VIDA T. CHIONG
Deputy Insurance Commissioner
Officer-In-Charge

Encs. w/c