



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



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

**BIDS AND AWARDS COMMITTEE
PHILIPPINE HEALTH INSURANCE CORPORATION
NATIONAL CAPITAL REGION**

RESOLUTION NO 40, S-2019

**RECOMMENDING THE AWARD OF CONTRACT TO PROGRESS HOME AND OFFICE
FURNISHINGS FOR THE PROCUREMENT OF ONE (1) LOT SUPPLY AND DELIVERY
OF STEEL OPEN SHELVES (STEEL RACK) FOR PHILHEALTH REGIONAL OFFICE-
NATIONAL CAPITAL REGION
(PRO NCR ITB NO. 05, S-2019 STEELRACK)**

WHEREAS, the Officer-in-Charge (OIC) of the Property and Supply Management Unit, Mr. Henry A. Ramos, on 29 April 2019 requested for the Procurement of One (1) Lot Supply and Delivery of 166 Units of Steel Open Shelves (Steel Rack) for PhilHealth Regional Office- NCR per Purchase Request No. 19-0139-NCR-P, with an Approved Budget for the Contract (ABC) of Two Million Two Hundred Sixty Five Thousand Nine Hundred Pesos (Php 2,265,900.00)

WHEREAS, upon its endorsement to the Bids and Awards Committee (BAC) for the PhilHealth Regional Office – National Capital Region (PRO NCR) the following complete documents were attached for its perusal, viz:

1. Endorsement Letter
2. Purchase Request
3. Approved Budget for the Contract
4. Approved Technical Specifications
5. 2019 PPMP
6. Distribution of Property Accountability Form
7. Matrix of Canvass
8. Canvass Quotations from:
 - W-II Trading
 - Wilson Enterprise
 - ASAHI Design Center

WHEREAS, an Invitation to Bid was posted from 22 May 2019 to 17 June 2019, and the Pre Bid Conference was scheduled on 30 May 2019;

WHEREAS, the following proponents: MAGNETO Enterprises, TRI-M Vault Specialist, NSB ENGINEERING DESIGN and FABRICATION, ACMI Office Systems Philippines, Inc., Project Management and Technical Resources Corp., CUBIX Office, Inc., ASAHI Design Centre, Inc., SEE Manufacturing Contractor, WII Trading Corporation, INFINITE Quality Design Center, Inc., PROGRESS Home & Office Furnishing, and DISTINCTIVE Importer Manufacturer attended the Pre-Bid Conference on 30 May 2019;

WHEREAS, during the Opening of Bids and Eligibility Check on 24 June 2019, the following was the result:

BIDDER/S	ELIGIBILITY AND TECHNICAL COMPONENT	FINANCIAL COMPONENT/ BID OFFER	REMARKS
SEE Manufacturing	PASSED	Php 957,488.00	1 st Lowest Calculated Bid





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



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

Contractor			
Progress Home & Office Furnishings	PASSED	Php 1,160,340.00	2 nd Lowest Calculated Bid
CUBIX Office, Inc.	PASSED	Php 1,162,000.00	3 rd Lowest Calculated Bid
Project Management & Technical Resources Corp.	PASSED	Php 1,186,900.00	4 th Lowest Calculated Bid
Infinite Quality Designs Center, Inc.	PASSED	Php 1,227,985.00	5 th Lowest Calculated Bid
MAGNETO Enterprises	PASSED	Php 1,241,680.00	6 th Lowest Calculated Bid
TRI-M Vault Specialist	PASSED	Php 1,268,240.00	7 th Lowest Calculated Bid
Distinctive Blinds & Office Systems, Inc.	PASSED	Php 1,487,360.00	8 th Lowest Calculated Bid
NSB Engineering Design and Fabrication	PASSED	Php 1,574,842.00	9 th Lowest Calculated Bid
ACMI Office Systems Phils. Inc.	PASSED	Php 2,050,100.00	10 th Lowest Calculated Bid
ASAHI Design Centre, Inc.	FAILED		Absence of SLCC
WII Trading Corporation	FAILED		SLCC not within 50%

WHEREAS, the Bids and Awards Committee directed the Technical Working Group (TWG) A to immediately conduct the Post Qualification and Evaluation activity for SEE MANUFACTURING CONTRACTOR being the First Lowest Calculated Bid;

WHEREAS, based on the Post Qualification and Evaluation activity conducted by Technical Working Group A, SEE MANUFACTURING Contractor was found to be POST DISQUALIFIED due to failure to comply with the technical requirement on the Single Largest Contract similar to the Project which must be equivalent to at least Fifty Percent (50%) of the Approved Budget for the Contract. It was discovered that the SLCC declared is less than 50% of the ABC with a total cost of Php 315,000.00 only for 45 pieces Steel Cabinet;

WHEREAS, on 8 July 2019, the Bids and Awards Committee directed the Technical Working Group A to proceed with the conduct of Post Qualification and Evaluation activity for PROGRESS HOME & OFFICE FURNISHINGS being the Second Lowest Calculated Bid;

WHEREAS, on 30 July 2019, the Technical Working Group A presented their Post Qualification and Evaluation Report dated 23 July 2019 and based on their evaluation, PROGRESS HOME & OFFICE FURNISHINGS has **PASSED** the Technical, Financial and Post Qualification requirements for the Procurement of One (1) Lot Supply and Delivery of Steel Open Shelves (Steel Rack) for PRO NCR , hence found to be **RESPONSIVE**.

RESOLUTION

WHEREFORE, in view of the foregoing, the BAC for PRO NCR , resolves to **RECOMMEND** to the PRO-NCR Vice President and Head of the Procuring Entity the award of the contract to **PROGRESS HOME AND OFFICE FURNISHINGS.**, being the **SECOND LOWEST CALCULATED AND**





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



PhilHealth@24:
Tungo sa Kalusugan
Para sa Lahat

RESPONSIVE BID (SLCRB) for the Procurement of One (1) Lot Supply and Delivery of Steel Open Shelves for PRO NCR in the total amount One Million One Hundred Sixty Thousand Three Hundred Forty Pesos (Php 1,160,340.00) Only.

Done on 30th of July 2019, Quezon City, Philippines.


HENRY V. ALMANON
Chairperson


NARISA PORTIA J. SUGAY, M.D.
Vice-Chairperson

- absent -
ATTY. MARY GRACE G. DELOS SANTOS
Member

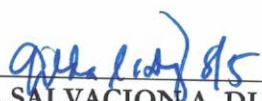
- Staffing Panganiban

JOSE SIDFRY M. PANGANIBAN
Member


EVELYN L. LOPEZ, M.D.
Member


HENRY A. RAMOS
End-User

Approved/ Disapproved/ Others


GILDA SALVACION A. DIAZ
Vice President
Head of Procuring Entity
PhilHealth Regional Office - NCR

Resolution Recommending the Award of Contract to Progress Home and Furnishings for the procurement of One (1) Lot Supply and Delivery of Steel Open Shelves (Steel Rack) for PRO NCR
BAC Resolution No. 40, S-2019
Page 3 of 3

