



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

RESOLUTION NO. 14, S-2021

**RESOLUTION RECOMMENDING TO THE VICE PRESIDENT OF PHILHEALTH
REGIONAL OFFICE NATIONAL CAPITAL REGION (PRO NCR) AS HEAD OF
THE PROCURING ENTITY THE AWARD OF CONTRACT TO NATION PAPER
PRODUCTS & PRINTING CORPORATION FOR THE PROCUREMENT OF 29, 142
REAMS OF PAPER, MULTICOPY, A4 , FOR LASER PRINTER/INK-JET PRINTER,
80 GSM FOR PRO NCR**

(PRO NCR ITB No. 1, S-2021 PAPER A4)

WHEREAS, on April 15, 2021, the End-User submitted the documents for the Procurement of 29, 142 reams of Paper, Multicopy, A4, for laser printer/ink-jet printer, 80 gsm for PRO NCR per Purchase Request No. 21-0051-NCR-P, with an Approved Budget for the Contract (ABC) of Four Million Eight Hundred Ninety-Two Thousand Nine Hundred Forty One Pesos and 80/100 only (Php4,892,941.80);

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. Approved Abstract of Bids
2. Purchase Request
3. Approved Budget for the Contract (ABC)
4. Approved Technical Specifications
5. Abstract of Canvass
6. Canvass Quotation from:
 - Nation Paper Products & Printing Corp.
 - Apex Office Supplies & Equipment Trading
 - Metro Paper Converter Phils. Corp.
 - Triplex Enterprises, Inc.
 - Young's Paper Sales, Inc.
7. Approved Annual Procurement Plan CY2021

WHEREAS, from April 30, 2021 to May 21, 2021, an Invitation to Bid was posted in PhilGeps and PhilHealth website and conspicuous places;

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Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office – National Capital Region
VCP Building 68 Kalayaan Avenue, Teachers Village West, Quezon City
Call Center: (02) 441-7442 | Trunkline: (02) 441-7444
www.philhealth.gov.ph



PhilHealth@24:
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WHEREAS, during Pre-Bid Conference, no prospective bidders attended the Conference on May 7, 2021 for the procurement of 29, 142 Reams of Paper, Multicopy, A4 for Laser Printer/Ink Jet Printer,80 GSM for PRO NCR.

WHEREAS, during the Opening of Bids and Eligibility Check on May 19, 2021 only five (5) proponents bought and submitted the bidding documents namely:

BIDDER	ELIGIBILITY AND TECHNICAL COMPONENT	FINANCIAL OFFER
Apex Office Supplies & Equipment Trading	FAILED	Remain Sealed
Young's Paper Sales, Inc	FAILED	Remain Sealed
Nation Paper Products & Printing Corp.	PASSED	Php4,225,590.00
Metro Paper Converter Phils. Corp.	FAILED	Remain Sealed
Triplex Enterprises Sales, Inc.	FAILED	Remain Sealed

WHEREAS, Nation Paper Products & Printing Corporation was declared the Lowest Calculated Bid with an offer of Four Million Two Hundred Twenty Five Thousand Five Hundred Ninety Pesos only (Php4,225,590.00) for the Procurement of 29, 142 Reams of Paper, Multicopy, A4 for Laser Printer/Ink Jet Printer,80 GSM for PRO NCR. The Bids and Awards Committee directed the Technical Working Group (TWG) to immediately conduct the Post Qualification and Evaluation activity;

WHEREAS, on May 26 & 27, 2021, the Technical Working Group conducted the Post Qualification and Evaluation activity for Nation Paper Products & Printing Corp being the Lowest Calculated Bid;

WHEREAS, on June 3, 2021 the Technical Working Group presented their Post Qualification and Evaluation Report dated May 27, 2021 and based on their evaluation, NATION PAPER PRODUCTS & PRINTING CORPORATION., has **PASSED** the Technical, Financial and Post Qualification requirements for the Procurement of 29, 142 Reams of Paper, Multicopy, A4 for Laser Printer/Ink Jet Printer,80 GSM for PhilHealth Regional Office – National Capital Region, hence found to be **RESPONSIVE**.

RESOLUTION

WHEREFORE, in view of the foregoing, the BAC for PRO NCR resolves to **RECOMMEND** to the Vice President of the Philhealth Regional Office – NCR (PRO NCR) as Head of the Procuring Entity (HoPE) the award of the contract to **NATION PAPER PRODUCTS AND**

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PRINTING CORPORATION at Four Million Two Hundred Twenty Five Thousand Five Hundred Ninety Pesos only (Php4,225,590.00), being the Lowest Calculated and Responsive Bid (LCRB) for the Procurement of 29, 142 Reams of Paper, Multicopy, A4 for Laser Printer/Ink Jet Printer, 80 GSM for PhilHealth Regional Office SO RESOLVED.

Signed on the 3rd day of June, 2021 Quezon City, Philippines.


ALBERTO C. MANDURIAO

Chairperson


ATTY. AIZA B. BUENAVENTURA-LOA

Vice – Chairperson


ROMAN R. BALGOMERA

Member


JOSE SIDFRY M. PANGANIBAN

Member


LELANIE S. ZAMORA

End - User

- ☒ APPROVED
☐ DISAPPROVED
☐ Others _____


DR. FRANCISCO Z. SORIA, JR.

Vice President & Head of the Procuring Entity
PhilHealth Regional Office NCR

Date Signed: 6/8/21

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