



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Reglonal Office IV-B

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BAC RESOLUTION NO. 2024 - 83

Resolution Recommending the Issuance of Award of the Contract on the Supply, Delivery and Installation of Airconditioning Units of PRO IV-B to MJL Enterprises (IB No. PRO4B-2024-02)

WHEREAS, on June 11, 2024, in accordance with Section 21.2 of the RIRR of R.A. No. 9184 the BAC Secretariat advertised and posted the Invitation to Bid for the Supply, Delivery and Installation of Airconditioning Units of PRO IV-B under IB No. PRO4B-2024-02, in the PhilGeps website, PhilHealth official website and in a conspicuous place within the premises of PRO4B;

WHEREAS, the total Approved Budget for the Contract (ABC) for said procurement project amounts to Five Million Six Hundred Eighty-Four Thousand Three Hundred Ninety-Two Pesos and 03/100 (Php 5,684,392.00);

WHEREAS, on June 19, 2024, the BAC held a Pre-Bid Conference, to discuss the eligibility requirements and the technical and financial components of the contract to be bid;

WHEREAS, on July 9, 2024, the deadline for the submission and receipt of bids as well as the date of opening thereof, three (3) bidders namely:

- Buoyant Industries System, Inc.;
- MJL Enterprises and
- Maintenance of Aircondition & Refrigeration Company Inc (MARCO).

WHEREAS, as read, the bid proposals from all three (3) bidders where all is within ABC, and thus accepted by the BAC;

WHEREAS, after the bid evaluation, the BAC declared the submission of Maintenance of Aircondition & Refrigeration Company Inc (MARCO), as the Lowest Calculated Bid (LCB) in the amount of Three Million Three Hundred Thirty-Three Thousand Five Hundred Eighty-Two Pesos & 52/100 (Php 3,333,582.52);

WHEREAS, pursuant to Section 34.2 of the RIRR of RA 9184, the bid of Maintenance of Aircondition & Refrigeration Company Inc (MARCO), has been subjected for Post Qualification to determine whether it complies with and is responsive to all the requirements and conditions specified in the Bidding Documents;



WHEREAS, as provided by Rule X, Section 34 of the RIRR of RA 9184, the Technical Working Group (TWG) verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee the TWG reports;

WHEREAS, during the post qualification meeting of the BAC on the August 16, 2024, after verification, validation, and ascertainment of all statements made and documents submitted by MARCO, using non-discretionary criteria, as stated in the Bidding Documents, it was determined that it failed to comply with and is not responsive to all the requirements specified in the bidding documents, viz:

- Non-compliance to required technical requirement of aircoditioning unit
- Failure to submit the 1st Quarter income tax return for the last 6 months preceding the date of submission.

WHEREAS, during the same meeting, the BAC unanimously decided to post-disqualify MARCO based on the aforementioned grounds for it, pursuant to Section 34.5 of the RIRR of RA 9184;

WHEREAS, the BAC issued the Notice for Post Disqualification to MARCO on August 19, 2024 and gave the bidder a period of three (3) calendar days to file a request for a reconsideration;

WHEREAS, after the lapse of the prescribed 3-day period and upon verification with the BAC Secretariat, it was determined that, as of said date, no request for reconsideration from MARCO was received;

WHEREAS, pursuant to Section 34.6 of the RIRR of RA 9184, the BAC agreed to initiate and complete the post qualification process for the next lowest calculated bidder, MJL Enterpises;

WHEREAS, the BAC issued Notice of Post Qualification to MJL Enterprises on August 27, 2024 to submit additional documents;

WHEREAS, as provided by Rule X, Section 34 of the RIRR of RA 9184, the Technical Working Group (TWG) verified, validated and ascertained all statements made and documents submitted by the bidder and provided the members of the Committee the TWG reports;

WHEREAS, on post qualification meeting held on **September 6**, **2024**, the TWG reported that **MJL Enterpirses**, has fully complied with the requirements for the Supply, Delivery and Installation of Airconditioning Units of PRO IV-B per IB No. PRO 4B-2024-02;

WHEREAS, on the same date, the BAC determined that MJL Enterprises passed all criteria for post qualification and declared the bid to be the Lowest Calculated Responsive Bid (LCRB) and agreed to recommend the award of the contract to MJL Enterprises;

NOW, THEREFORE, for and in consideration of the foregoing, WE, the Members of the PRO IV-B Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- 1. To declare that the submitted proposal of **MJL Enterprises** is compliant with and is responsive to all the requirements and conditions specified in the Bidding Documents for IB No. PRO4B-2024-02 and is within the Approved Budget for the Contract;
- 2. To recommend the issuance of award to MJL Enterprises for the Supply, Delivery and Installation of Airconditioning Units of PRO IV-B under IB No. PRO4B-2024-02 for having submitted the Lowest Calculated Responsive Bid (LCRB) in the amount of Three Million Seven Hundred Forty-Seven Thousand Six Hundred Four & 40/100 (Php 3,747,604.40);
- 3. To recommend for approval by the Regional Vice President, Head of the Procuring Entity of the PhilHealth Regional Office IV-B (PRO IV-B), of the foregoing.

RESOLVED this 13th day of September 2024, PhilHealth Regional Office IV-B, Batangas City.

CIRILO C. BALMACEDA

Chairperson

M Japan RENSON A. FAJARDO

Vice Chairperson

ENRICO G. CABRERA

Regular Member

MARLON M. CUSI Regular Member MARY ARLENE C. VILLENA

Regular Member

JOHN DEKRICK P. DIOKNO Provisional Member

NAPOLEON M. ARAGO, JR. End User

Approved/Disapproved by:

ATTY. JERRY F. IBAY Regional Vice-President

Date: SEP 1 8 2024

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