



**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-03-039

Name of the Project: Supply & Delivery of Hardware &  
Construction Supplies (Re-Bid)

Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring SCRB and Recommending Approval**

Resolution No. 127, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Hardware & Construction Supplies (Re-Bid)* posted in Philippine Government Electronic Procurement System (PhilGEPS), in conspicuous place in the premises of the **DAVAO REGIONAL MEDICAL CENTER** and published in a newspaper of General Nationwide Circulation;

**WHEREAS**, in response to the said advertisements, one (1) prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, one (1) bidder/s was/were found eligible on March 21, 2017 and out of this number of eligible bidder/s, one (1) purchased bid documents;

**WHEREAS**, the one (1) bid/s was submitted on March 21, 2017 and passed the preliminary examination of bid/s;

**WHEREAS**, the bid proposal/s of the following bidder/s was found to be substantially complying;

Name of Bidder/s	Approved Budget for the Contract (ABC) PHP 166,576.80	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Davao Cathay Parts & Hardware, Inc.	157,944.80	138,688.50	12%

**WHEREAS**, the detailed evaluation of bids conducted on March 21-28, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PHP 166,576.80	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Davao Cathay Parts & Hardware, Inc.	157,944.80	138,688.50	12%

**WHEREAS**, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, its bid has been found to be responsive;

**NOW THEREFORE**, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

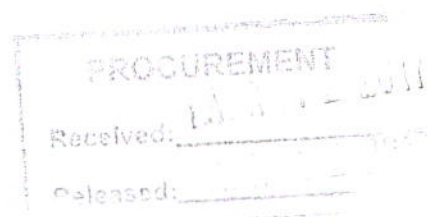
- a) To declare **DAVAO CATHAY PARTS & HARDWARE, INC.** as the Bidder with the Single Calculated Responsive Bid (SCRB) for **SUPPLY & DELIVERY OF HARDWARE & CONSTRUCTION SUPPLIES (RE-BID)**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PHP)
1	Hardware & Construction Supplies	1	lot	138,688.50	138,688.50
				<b>GRAND TOTAL</b>	<b>138,688.50</b>

- b) To recommend for the approval of the **MEDICAL CENTER CHIEF II** of **DAVAO REGIONAL MEDICAL CENTER** the foregoing findings.

page 1 of 2 pages

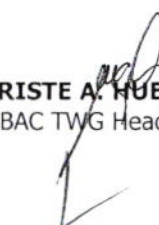
If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3.) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.




**RESOLVED**, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 6th day of April 2017.

**CARRIED AND APPROVED.**

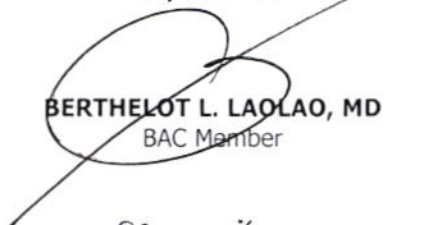
**BIDS AND AWARDS COMMITTEE (BAC)**

  
**ALMA CRISTE A. HUERTA, RMT**  
BAC TWG Head

  
**ELVIRA M. OBERO, RN, MPA**  
BAC Member

  
**LEAH A. ALONZO, RN**  
BAC Member

  
**FRUCTOSO Y. VICADA, JR., RN**  
BAC Member

  
**BERTHELOT L. LAOLAO, MD**  
BAC Member

**ATTY. JIMMY A. YASOL**  
BAC Member

  
**MERCEDITA D. PANUNCIO, RPh**  
BAC Vice-Chairperson

  
**RHODORA M. BOISER, MPA**  
BAC Chairperson

Approved by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
Medical Center Chief II

*page 2 of 2 pages*

*If the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as the bidder with the Lowest Calculated Responsive Bid, and the head of the Procuring Entity concerned shall award the contract to the said bidder. (IRR-A Section 34.3) The TWG, with the assistance of the Secretariat, if necessary, shall prepare the BAC Resolution declaring the LCRB.*





Republic of the Philippines  
Department of Health  
**DAVAO REGIONAL MEDICAL CENTER**  
Apokon, Tagum City



**NOTICE OF AWARD**

17-04-060

PhilGEPS Reference No.: 4392289 (CB)

**GERLIE G. PACOT**

DAVAO CATHAY PARTS & HARDWARE, INC.  
#94-94A, Davao Cathay Bldg.,  
R. Magsaysay Ave., Davao City  
082-227-7743

PROCUREMENT

Received: **APR 12 2017**

Released: \_\_\_\_\_

Dear Ms. Pacot:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *March 21, 2017* for the Procurement of **Supply & Delivery of Hardware & Construction Supplies** under ITB No. 17-03-039 as per BAC Resolution No. 17-04-127 that your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of *One Hundred Thirty Eight Thousand Six Hundred Eighty Eight Pesos & Fifty Cents (Php133,688.50)* inclusive of local taxes.

ITEM NO		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
	<b>RE-BID FROM IB NO. 17-02-020 (PB: 2-21-17)</b>				
<b>1</b>	<b>Hardware &amp; Construction Supplies</b>	<b>1</b>	<b>lot</b>	<b>138,688.50</b>	
1.1	Portland Cement, 40 kgs., Holcim	103	bag	300.00	30,900.00
1.2	DRB, 12 mm dia. x 6m	40	length	190.00	7,600.00
1.3	DRB, 10 mm dia. x 6m	70	length	138.00	9,660.00
1.4	G.I Tie Wire, # 16,	14	kg	62.00	868.00
1.5	Plywood, 1/2" thk x 4' x 8'	8	sht	620.00	4,960.00
1.6	G.I. PIPE - 4"Ø x 6m, Sched.40	4	length	3,600.00	14,400.00
1.7	G.I. PIPE - 1½"Ø x 6m, Sched.40	7	length	1,080.00	7,560.00
1.8	Cee Purlins, 1.5mm thk x 2"x 6"x 20'	25	length	725.00	18,125.00
1.9	Cee Purlins, 1.5mm thk x 2"x 4"x 20'	18	length	650.00	11,700.00
1.10	Machine Bolt 1/2" dia. X 6" w/ washer & nut	52	pc	38.00	1,976.00
1.11	Plain Round Bar - 10mm Ø x 6.0m	4	length	148.00	592.00
1.12	Steel Plate 1/4" thk x 4' x 8'	1	sht	6,038.00	6,038.00
1.13	Tekscrew 1-1/2", Local	500	pc	1.50	750.00
1.14	Masonry Drill Bit 3/8" dia., Hoyoma	5	pc	88.00	440.00
1.15	Steel Drill Bit 3/8" dia., Dormer	10	pc	140.00	1,400.00
1.16	Flat Bar, 3mm thk x 1-1/2" x 20 ft., Standard	8	length	340.00	2,720.00
1.17	Welding Rod # 1/8" dia, 6013, Wipweld	1	box	1,800.00	1,800.00
1.18	Silicone Sealant,clear 300ml., Dowcorning	8	tube	150.00	1,200.00
1.19	Hacksaw Blade, heavy duty, Sunflex	30	pc	48.00	1,440.00
1.20	Chalk Stone, Local	10	pc	4.80	48.00
1.21	Liquid Tile Primer, Davies	2	gal	850.00	1,700.00
1.22	Liquid Tile Gloss, Davies	3	gal	1,045.00	3,135.00
1.23	Liquid Tile Cast, Davies	2	gal	515.00	1,030.00
1.24	Liquid Tile Reducer, Davies	3	gal	468.00	1,404.00
1.25	Enamel Black, Quick dry, Manor	8	gal	550.00	4,400.00
1.26	Paint Thinner, Puree	1	gal	450.00	450.00
1.27	Liquid Tile Tint Color, Hansa Yellow, Davies	5	pint	125.00	625.00
1.28	Liquid Tile Tint Color, Venetian Red, Davies	2	pint	125.00	250.00
1.29	Liquid Tile Tint Color, Black, Davies	2	pint	125.00	250.00
				<b>sub-total</b>	<b>137,421.00</b>

ITEM NO		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
<b>sub-total forwarded:</b>					<b>137,421.00</b>
1.30	Paint Roller w/ Tray, 7", heavy duty, Hi Tech	2	pc	88.00	176.00
1.31	Baby Paint Roller, 4", cotton, Hippo	2	pc	54.00	108.00
1.32	Paint Brush, 4", Globe	2	pc	52.00	104.00
1.33	Paint Brush, 2", Globe	1	pc	18.00	18.00
1.34	Sand Paper, # 120, Eagle	10	pc	13.50	135.00
1.35	Masking Tape, Armak	3	roll	15.50	46.50
1.36	Polyster Body Filler w/ Hardener, Polituff	1	gal	680.00	680.00
<b>GRAND TOTAL</b>					<b>138,688.50</b>

You are hereby requested to post your *Performance Security* equivalent to the percentage of the total Contract Price of the acceptable forms as listed below within ten (10) calendar days from receipt of the Notice of Award (NOA).

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash, Cashiers Check, Manager's Check, Bank Draft/ Guarantee confirmed by a Universal or Commercial Bank duly licensed in the Philippines	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank duly licensed in the Philippines or used by a foreign bank	
c) Surety Bond callable upon demand issued by a surety or insurance Company duly certified by the Insurance Commission as authorized to issue such security.	Thirty Percent (30%)

The original NOA with signature on "CONFORME" shall be returned within two (2) working days upon receipt of the approved NOA.

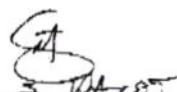
Please bear in mind that failure to provide the performance security shall constitute sufficient ground for recession of the award.

**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**

Medical Center Chief, II

Date: APR 12 2017

Conforme:

  
**GERARDO MACOT**  
 Printed Name & Signature of Authorized Representative  
 Date: 04-12-17