

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-03-050

Name of the Project: Supply & Delivery of Electrical Equipment

Location of the Project: Davao Regional Medical Center

BAC Resolution Declaring SCRB and Recommending Approval

Resolution No. 131, 2017

WHEREAS, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Electrical Equipment* 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 24, 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 24, 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 217,000.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
Davao Cathay Parts & Hardware, Inc.	181,000.00	96,287.00	47%

WHEREAS, the detailed evaluation of bids conducted on March 24-April 11, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 217,000.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
Davao Cathay Parts & Hardware, Inc.	181,000.00	96,287.00	47%

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;

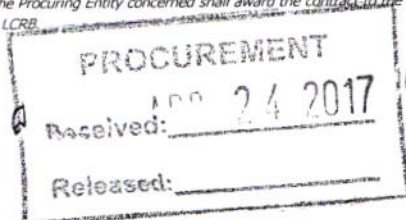
NOW THEREFORE, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

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

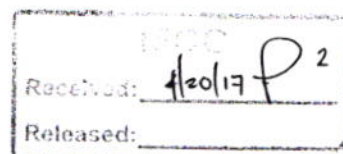
ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	Digital clamp ammeter 1000V, 1000A rating, Sanwa, DCM-1000	1	unit	12,000.00	12,000.00
2	Digital insulation resistance tester 1000V capacity, Sanwa	1	unit	24,000.00	24,000.00
3	Electric Drill, 220V, 1 phase, 900W, 5/8 inches w/ hammer, Makita	3	unit	7,800.00	23,400.00
4	Electric Edger, 220V, 1 phase, heavy duty, Makita	2	unit	3,950.00	7,900.00
5	Full body Harness, Heavy Duty, Workman	1	set	1,800.00	1,800.00
6	Lineman Safety Belt, heavy duty, with complete accessories, Klien	1	set	27,187.00	27,187.00
				GRAND TOTAL	96,287.00

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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.



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

RESOLVED, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 11th 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


FRUCTUSO T. VICADA, JR., RN
BAC Member


BERTHELOT L. LAOLAO, MD
BAC Member

— ON LEAVE —
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

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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.

25-APR-2017 13:43

DVO CATHAY PARTS & HDWE

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P. 01

FROM :

FAX NO. : 2169129

25 Apr. 2017 2:05PM P1



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

**NOTICE OF AWARD**

17-04-063

PHIGEPS Reference No.: 4405615 (AT)

GERLIE G. PACOT

DAVAO CATHAY PARTS & HARDWARE, INC.

#94-94A, Davao Cathay Bldg.,

R. Magsaysay Ave., Davao City

082-227-7743

PROCUREMENTReceived **APR 24 2017**

14:49p

Dear Ms. Pacot:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on March 24, 2017 for the Procurement of *Supply & Delivery of Electrical Equipment* under ITB No. 17-03-050 as per BAC Resolution No. 17-04-063 that your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of *Ninety Six Thousand Two Hundred Eighty Seven Thousand Pesos (Php96,287.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
1	Digital clamp ammeter 1000V, 1000A rating, Sanwa, DCM-1000	1	unit	12,000.00	12,000.00
2	Digital insulation resistance tester 1000V capacity, Sanwa	1	unit	24,000.00	24,000.00
3	Electric Drill, 220V, 1 phase, 900W, 5/8 Inches w/ hammer, Makita	3	unit	7,800.00	23,400.00
4	Electric Edger, 220V, 1 phase, heavy duty, Makita	2	unit	3,950.00	7,900.00
5	Full body Harness, Heavy Duty, Workman	1	set	1,800.00	1,800.00
6	Lineman Safety Belt, heavy duty, with complete accessories, Killen	1	set	27,187.00	27,187.00
GRAND TOTAL					96,287.00

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, Cashier's 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, FPPSGS, FPALES
Medical Center Chief II

Date: _____

Conforme: _____

GERLIE G. PACOT

Printed Name & Signature of Authorized Representative

Date: **04-25-17**