



DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

PROJECT REFERENCE NUMBER: 17-UJ-060
Name of the Project: Supply & Delivery of Textiles
Location of the Project: Davao Regional Medical Center

BAC Resolution Declaring SCRB and Recommending Approval

Resolution No. 141, 2017

WHEREAS, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Textiles* posted in Philippine Government Electronic Procurement System (PhilGES), 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 April 5, 2017 and out of this number of eligible bidder/s, one (1) purchased bid documents;

WHEREAS, the one (1) bid/s was submitted on April 5, 2016 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 260,000.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
LTS Department Stores, Inc.	260,000.00	235,000.00	10%

WHEREAS, the detailed evaluation of bids conducted on April 11-20, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC), Php 260,000.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
LTS Department Stores, Inc.	260,000.00	235,000.00	10%

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;

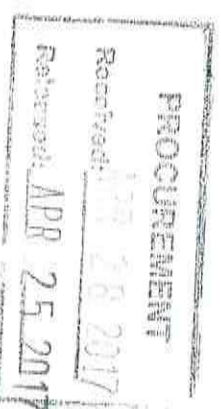
NOW THEREFORE, we, the members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:

- a) To declare **LTS DEPARTMENT STORES, INC.** as the Bidder with the Single Calculated Responsive Bid (SCRB) for **SUPPLY & DELIVERY OF TEXTILES**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
1	Spandex cloth, blue, as per sample	300	mtr	140.00	42,000.00
2	Spandex cloth, pink, as per sample	300	mtr	140.00	42,000.00
3	Spandex cloth, yellow, as per sample	400	mtr	140.00	56,000.00
4	Mittens, white, as per sample	1000	pair	40.00	40,000.00
5	Bonnet, white, as per sample	1000	pc	25.00	25,000.00
6	Cloth cover, white, as per sample	1000	pc	30.00	30,000.00
	GRAND TOTAL				235,000.00

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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. (RRA 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

17-04-064

PHILGEPS Reference No. 4425262 (AA)

Handwritten: *Handwritten signature*
17-04-064

MARVIN MARISCAL TEGSON
LTS DEPARTMENT STORES, INC.
Grounds Door, NAQ Bldg.,
Gemstones Ext., Davao City
082-224-0135 loc. 223
08226-1391 / 0935-700-1950

Handwritten: *28.2017*

Dear Mr. Tegson:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on April 5, 2017 for the Procurement of *Supply & Delivery of Textiles* under ITB No. 17-03-060, as per BAC Resolution No. 17-04-141 that your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of *Two Hundred Thirty Five Thousand Pesos (PHP235,000.00)* inclusive of local taxes.

ITEM NO.		QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PHP)
1	Spandex cloth, blue, as per sample	300	MT	140.00	42,000.00
2	Spandex cloth, pink, as per sample	300	MT	140.00	42,000.00
3	Spandex cloth, yellow, as per sample	400	MT	140.00	56,000.00
4	Mittens, white, as per sample	2,000	pair	40.00	40,000.00
5	Bonnet, white, as per sample	1,000	pc	25.00	25,000.00
6	Cloth cover, white, as per sample	1,000	pc	30.00	30,000.00
GRAND TOTAL					235,000.00

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 <i>Universal or Commercial Bank duly licensed in the Philippines</i>	<i>Five Percent (5%)</i>
b) Irrevocable Letter of Credit issued by a <i>Universal or Commercial Bank duly licensed in the Philippines</i> that it shall be confirmed or authenticated by a <i>Universal or Commercial Bank duly licensed in the Philippines</i> of use by a foreign bank	
c) Surety bond callible upon <i>issued by a surety or insurance Company duly certified by the Insurance Commission as authorized to issue such bonds</i>	<i>Thirty Percent (30%)</i>

The original NOA with signature or "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 reversion of the award.

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

Date: *17-04-064*

Conforme:

Printed Name & Signature of Authorized Representative
Date: *17 April 2017*