



DAVAO REGIONAL MEDICAL CENTER

Name of the Procuring Entity

Project Reference Number: 17-04-074 -

Name of the Project: Supply & Delivery of Office Supplies

Location of the Project: Davao Regional Medical Center

BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 280, 2017

WHEREAS, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Office Supplies - Re-Bid* posted in Philippine Government Electronic Procurement System (PhilGEPS), in a conspicuous place in the premises of the DAVA0 REGIONAL MEDICAL CENTER and published in the website of the Procuring Entity (PE);

WHEREAS, in response to the said advertisements, *three (3)* prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, *three (3)* bidder/s was/were found eligible on May 16, 2017 and out of this number of eligible bidder/s, *three (3)* purchased bid documents;

WHEREAS, the *three (3)* bid/s was submitted on May 16, 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 2,885,826.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
GH Office Depot	2,560,008.00	2,148,977.50	16%
Photopro Trading & General Merchandise Co.	1,168,165.00	921,202.00	21%
V.S. Tay, Inc.	861,183.00	778,092.55	10%

WHEREAS, the detailed evaluation of bids conducted on May 18-June 2, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PHP 2,885,826.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
GH Office Depot	1,440,872.90	1,260,524.80	13%
Photopro Trading & General Merchandise Co.	1,062,380.00	833,222.00	22%
V.S. Tay, Inc.	199,857.00	177,184.90	11%

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

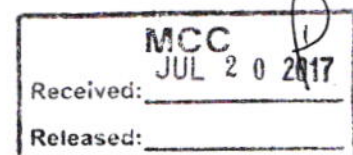
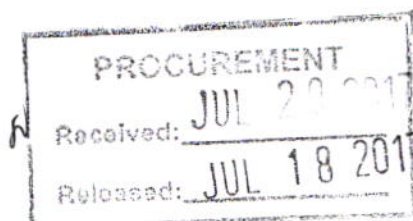
NOW THEREFORE, we, the members of the Bids and Awards Committee, hereby RESOLVE as it is hereby **RESOLVED**:

- a) To declare **GH OFFICE DEPOT** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF OFFICE SUPPLIES - RE-BID**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PHP)
2	Battery AA penlight, black, Eveready, 4's	6	pack	62.80	376.80
3	Battery AA, rechargeable with charger, 2's, Energizer	10	set	689.00	6,890.00
				SUB-TOTAL	7,266.80

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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.



ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
		sub-total forwarded:			7,266.80
5	Battery, medium size, black ©, Eveready	340	pc	29.00	9,860.00
6	Binder, 3 x 13-1/2L x 8-1/2, green	27	pc	100.00	2,700.00
7	Binder, 3x3-1/2L x 8-1/2x14, blue	29	pc	150.00	4,350.00
8	Board paper, 8.5x13, white, Worx, 10's	72	pack	20.00	1,440.00
12	Bulb, for LCD projector, Epson EB:x7	1	pc	10,200.00	10,200.00
15	Cartolina, black, 74 gsm & up, Local	57	pc	4.90	279.30
16	Cartolina, blue, 74 gsm & up, Local	2269	pc	3.90	8,849.10
18	Cartolina, green, 74 gsm & up, Local	1230	pc	3.90	4,797.00
19	Cartolina, orange, 74 gsm & up, Local	462	pc	3.90	1,801.80
20	Cartolina, pink, 74 gsm & up, Local	987	pc	3.90	3,849.30
21	Cartolina, red, 74 gsm & up, Local	998	pc	4.30	4,291.40
22	Cartolina, violet, 74 gsm & up, Local	86	pc	4.30	369.80
23	Cartolina, white, 74 gsm & up, Local	2021	pc	2.70	5,456.70
24	Cartolina, yellow, 74 gsm & up, Local	2476	pc	3.90	9,656.40
25	Cash box, steel, with handle both sides, with nine (9) compartments for bills/coins, lock: disc tumbler, two (2) keys, color: red, dimension: 12-L x 9"-W x 5 1/2"-D	9	pc	3,510.00	31,590.00
27	Cellophane, plastic for cover, Bantex	100	mtr	11.30	1,130.00
40	Clip, backfold, 1/2"	53	doz	7.50	397.50
41	Clip, backfold, 2", Local	65	doz	45.00	2,925.00
42	Clipboard, plastic, long, heavy duty, Excel	300	pc	50.00	15,000.00
48	Correction tape, 5mm x 8 meters, Changli	800	pc	14.50	11,600.00
53	Dater, 3mm (month/day/year), Shiny	11	pc	256.00	2,816.00
54	Dispenser for Tape, heavy duty, 1" width, New Wonder	48	pc	63.50	3,048.00
55	Document Filer, Hard bound, size: 14"L x 11"W x 3" thick, 2 hole, color blue, Decora	50	pc	80.00	4,000.00
56	DVD Recordable, 4.7GB, 16x speed, 120min. or higher with individual case, Kodak	73	pc	17.00	1,241.00
57	DVD Writer, mobile, slim external, SATA, ASUS	2	pc	1,560.00	3,120.00
59	Emergency Light, 40 LED Bulb, rechargeable, KYOWA	14	unit	911.00	12,754.00
60	Emergency light, two heads, rechargeable, heavy duty,	31	unit	1,064.00	32,984.00
62	Envelope, brown, long (10"x15"), Local	377	pc	1.20	452.40
65	File box, Magazine, double, size: 16" L x 8"W x 9-1/2"-H	23	pc	210.00	4,830.00
67	Filing drawer, 3 drawers, 11" x 14" x 9" height, made of covered illustration board, COPYRIGHT	30	pc	574.00	17,220.00
68	Filing tray, 4 layers, wooden, heavy duty, COPYRIGHT	2	pc	483.00	966.00
71	Folder file, legal (240mm x 365mm) size, blue color with plastic clear cover, VALIANT	36	pc	10.90	392.40
77	Folder, file, A4 (240mm x 320mm), brown, tugboard, BONUS	4244	pc	3.00	12,732.00
82	Folder, File, pressboard long (369mm x 242mm (-5mm)), expandable, green with flat metal tab holder, APOLLO	800	pc	11.00	8,800.00
84	Folder, pressboard, long, color - Orange, PX	50	pc	8.80	440.00
86	Glue, multi- purpose, 130 gms, GOLD MEDAL	154	bot	29.90	4,604.60
				SUB-TOTAL	248,210.50

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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.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
sub-total forwarded:					248,210.50
92	Ink cartridge, #704, black, HP	24	pc	397.00	9,528.00
93	Ink cartridge, #725, black, Pixma iX 6560, CANON	6	cart	616.00	3,696.00
94	Ink cartridge, #726, yellow, Pixma iX 6560, CANON	1	cart	627.00	627.00
95	Ink cartridge, #932XL, black, HP	26	cart	1,600.00	41,600.00
96	Ink Cartridge, TXT 121 (black, cyan, magenta, yellow), compatible with Epson Printer model L210/L200, EPSON	8	set	1,076.00	8,608.00
97	Ink for whiteboard marking pen, black, TITUS	56	bot	60.00	3,360.00
98	Ink for whiteboard marking pen, red, TITUS	2	bot	60.00	120.00
103	Laminating Film, 100mm x 150mm, 250 mic, 100's, GMP	5	box	201.50	1,007.50
107	Money detector, DC-OI	4	pc	191.00	764.00
109	Paper Bond, size SHORT, OFFICE PRO	37	ream	114.00	4,218.00
110	Paper Clamp (big) black	53	pc	4.90	259.70
114	Paper for Certificates, 10's, PARCHMENT PAPER	2	pack	19.70	39.40
115	Paper, bond, legal, (8-1/2" x 13"), 80 gsm, blue, PX	43	ream	223.00	9,589.00
116	Paper, bond, legal, (8-1/2" x 13"), 60 gsm, pink, PX	134	ream	223.00	29,882.00
117	Paper, bond, legal, (8-1/2" x 13"), 80 gsm, yellow, PX	146	ream	223.00	32,558.00
118	Paper, Carbon, long, blue, 100's, good quality, GOLD	66	box	425.00	28,050.00
119	Paper, Computer Continuous Forms, 11x14-7/8, 1 ply, 2000's, INSTANT	4	box	927.00	3,708.00
120	Paper, Linen, long, orange or beige, 20's, CANNON	44	pack	32.00	1,408.00
121	Paper, mimeo, A4 (8 1/2 x 11), whitewove, 63gsm	1814	ream	103.40	187,567.60
122	Paper, mimeo, GW (Newsprint) legal, blue, 56 gsm, SATO	97	ream	104.60	10,146.20
123	Paper, mimeo, GW (Newsprint) legal, green, 56 gsm, SATO	200	ream	104.00	20,800.00
124	Paper, mimeo, GW (Newsprint) legal, pink, 56 gsm, SATO	78	ream	104.60	8,158.80
125	Paper, mimeo, GW (Newsprint) legal, yellow, 56 gsm, SATO	105	ream	104.60	10,983.00
126	Paper, mimeo, whitewove, legal (8 1/2 x 13), 63 gsm, Basic	1870	ream	102.00	190,740.00
127	Paper, PPC (book paper), A4, (210x297mm), 70gsm, white, COPY & LASER	946	ream	121.20	114,655.20
128	Paper, PPC (book paper), legal (8-1/2"x13"), 70 gsm, white, OFFICE PRO	1229	ream	134.00	164,686.00
129	Paper, PPC (book paper), letter size (8.5" x 11"), 70gsm, white, OFFICE PRO	38	ream	114.00	4,332.00
134	Paste solid, with water well and applicator, 200g, FINAL	306	jar	26.00	7,956.00
137	Pen, permanent marking, refillable, black, broad tip, AMSPEC	239	pc	20.80	4,971.20
138	Pen, sign, 0.5 blue, MY GEL	44	pc	16.00	704.00
140	Photo plastic frame (8 1/2" x 11")	31	pc	78.00	2,418.00
141	Photo plastic frame (8 1/2" x 13")	39	pc	93.00	3,627.00
142	Printer Ribbon, cartridge, compatible to Epson LX 310, LQ310	21	cart	143.80	3,019.80
SUB-TOTAL					1,161,997.90

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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.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
		sub-total forwarded:			1,161,997.90
143	Record book, 150 pages, COPYRIGHT	151	pc	26.00	3,926.00
144	Record book, 300 pages, COPYRIGHT	511	pc	41.90	21,410.90
146	Ribbon, red & black, compatible to Amano bundy clock, YOKATTA	8	cart	520.00	4,160.00
147	Ruler, metal, 12", PRINCE	6	pc	19.50	117.00
148	Ruler, plastic, 12", PRINCE	54	pc	3.10	167.40
149	Scissor size, 20 cm (8"), MON	93	pc	22.70	2,111.10
150	Staple wire #10, PRINCE	20	box	3.60	72.00
151	Staple wire #35, 5000's, UK	900	box	19.50	17,550.00
152	Staple wire 23/10 (1210 Fa-H), ETONA	12	pc	32.00	384.00
154	Stapler, heavy duty, for #35 staple wire, with staple wire remover, MAGIK	97	pc	91.50	8,875.50
156	Tape, double sided, 1cm, CROCODILE	111	roll	10.00	1,110.00
158	Tape, transparent, 1" width, 24mm thick, ARMAK	800	roll	10.00	8,000.00
169	USB 8GB, good quality, TOSHIBA	50	pc	299.00	14,950.00
172	Wall clock, with double A battery, Size:11", round, heavy duty, ASAHI	27	pc	439.00	11,853.00
176	Whiteboard, size: 4'-L x 8'-W, with aluminum frame	1	pc	3,840.00	3,840.00
				GRAND TOTAL	1,260,524.80

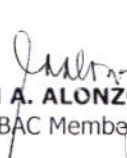
- b) To recommend for the approval of the MEDICAL CENTER CHIEF II of DAVAO REGIONAL MEDICAL CENTER the foregoing findings.

RESOLVED, at the Bids and Awards Committee (BAC) Office, Davao Regional Medical Center, this 14th day of July 2017.

CARRIED AND APPROVED.

BIDS AND AWARDS COMMITTEE (BAC)

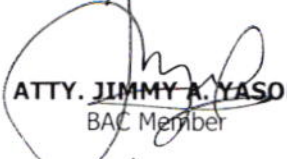

ALMA CRISTE A. HUERTA, RMT
BAC TWG Head


LEAH A. ALONZO, RN
BAC Member


ELVIRA M. OBERO, RN, MPA
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

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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.

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-074

Name of the Project: Supply & Delivery of Office Supplies

Location of the Project: Davao Regional Medical Center

BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 281, 2017

WHEREAS, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Office Supplies - Re-Bid* posted in Philippine Government Electronic Procurement System (PhilGEPS), i in conspicuous place in the premises of the DAVAO REGIONAL MEDICAL CENTER and published in the website of the Procuring Entity (PE);

WHEREAS, in response to the said advertisements, three (3) prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, three (3) bidder/s was/were found eligible on May 16, 2017 and out of this number of eligible bidder/s, three (3) purchased bid documents;

WHEREAS, the three (3) bid/s was submitted on May 16, 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 2,885,826.00	BID Amount (As Read)	% Variance from ABC
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Photopro Trading & General Merchandise Co.	1,168,165.00	921,202.00	21%
V.S. Tay, Inc.	861,183.00	778,092.55	10%

WHEREAS, the detailed evaluation of bids conducted on May 18-June 2, 2017 resulted in the following:

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Photopro Trading & General Merchandise Co.	1,062,380.00	833,222.00	22%
V.S. Tay, Inc.	199,857.00	177,184.90	11%

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest 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 **PHOTOPRO TRADING & GENERAL MERCHANDISE CO.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF OFFICE SUPPLIES - RE-BID**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
166	Toner, Laserjet, compatible to Canon Printer, LBP 6000, 85A/35A with free 50 units laserjet printer	878	cart	949.00	833,222.00
				GRAND TOTAL	833,222.00

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.

- 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 14th day of July 2017.

CARRIED AND APPROVED.


BIDS AND AWARDS COMMITTEE (BAC)


ALMA CRISTE A. HUERTA, RMT
BAC TWG Head

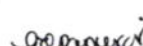

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BAC Chairperson

Approved by:


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

page 2 of 2 pages

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FAX NO. : 2169129

FROM :



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



NOTICE OF AWARD

17-07-155

PHIGEPS Reference No.: 41917 (AA)

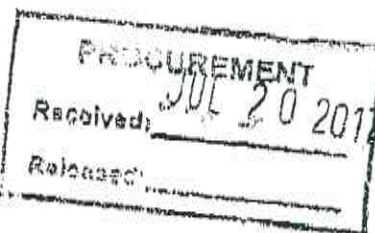
ABNER M. PESCADERIA

V.S. TAY, INC.

Ramon Magsaysay Ave.,

Davao City

082-226-3327 / 082-221-4036



Dear Mr. Pescaderia:

This is to *Inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 16, 2017* for the Procurement of *Supply & Delivery of Office Supplies (Re-Bid)* under ITB No. 17-04-074, as per BAC Resolution No. 17-07-282, that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *One Hundred Seventy-Seven Thousand One Hundred Eighty-Four Pesos, and Ninety Cents (Php177,184.90)* inclusive of local taxes.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
9	Book End, L-shape, medium size, heavy, 8 1/2"	3	pair	95.00	285.00
10	Bulb for Money Detector, LOCAL	8	pc	55.55	444.40
13	Calculator, desktop, mini printer type, 14 digits AC/DC power source, with ink roller and adaptor, paper holder & (1) adding machine tape. CASIO DR-140	7	unit	3,615.00	25,305.00
17	Cartolina, brown, 74 gsm & up, LOCAL	32	pc	5.00	160.00
28	Clearbook, 50 pages, long, yellow, LOCAL	6	pc	73.50	441.00
29	Clearbook, 50 pages, long, Blue color, LOCAL	20	pc	73.50	1,470.00
30	Clearbook, 50 pages, long, Green color, LOCAL	91	pc	73.50	6,688.50
31	Clearbook, 50 pages, long, orange, LOCAL	28	pc	73.50	2,058.00
32	Clearbook, 50 pages, long, Pink, LOCAL	32	pc	73.50	2,352.00
33	Clearbook, 50 pages, long, LOCAL	58	pc	73.50	4,263.00
34	Clearbook, 50 pages, short, blue, LOCAL	27	pc	68.00	1,836.00
35	Clearbook, 50 pages, short, orange, LOCAL	2	pc	68.00	136.00
36	Clearbook, 50 pages, short, LOCAL	57	pc	68.00	3,876.00
39	Clip, backfold, 1", LOCAL	80	doz	16.00	1,280.00
43	Computer Keyboard, USB type, LOCAL	50	pc	180.00	9,000.00
45	Corkboard 1mx1m w/ aluminum frame, LOCAL	13	pc	1,380.00	17,940.00
46	Corkboard 24"x24" w/ aluminum frame, LOCAL	6	pc	350.00	2,100.00
49	Cutter, big, heavy duty retractable, LOCAL	65	pc	11.00	715.00
50	Daily Time Record (DTR) Form, Form 48, 100's, LOCAL	20	pad	9.60	192.00
51	Daily Time Record (DTR), Tagboard (model 9000), 100's, LOCAL	18	pack	80.00	1,440.00
52	Dater, LOCAL	1	pc	39.00	39.00
63	Eraser for whiteboard / Blackboard 19mm (3/4") thick felt, LOCAL	18	pc	13.00	234.00
64	Eraser, rubber soft for pencil 50mmx20mmx10mm, LOCAL	91	pc	3.00	273.00
66	File box, Magazine, single, size: 16" L x 8"W x 9-1/2"-H, Local	6	pc	120.00	720.00
70	Folder file, legal (240mm x 365mm) size, blue, LOCAL	88	pc	6.50	572.00
72	Folder file, legal (240mm x 365mm) size, tugboard, blue, LOCAL	184	pc	6.50	1,196.00
73	Folder file, legal (240mm x 365mm) size, tugboard, pink, LOCAL	162	pc	6.50	1,053.00
74	Folder, File w/ring binder, long blue color, heavy duty, plastic, HARDBOUND	65	pc	150.00	9,750.00
79	Folder, file, legal (240mm x 365mm) size, plastic poly material, blue, with slider, LOCAL	20	pc	4.00	80.00
80	Folder, file, legal (240mm x 365mm) size, plastic poly	24	pc	4.00	96.00

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PHP)
<i>sub-total forwarded:</i>					98,074.90
99	Index card, 5 x 6 x 100's. VECO, 5's	31	pack	32.00	992.00
105	LAN connector, RJ45, with Plug cap rubber boots, LOCAL	25	pc	24.00	600.00
106	Laser pointer compatible with triple A battery, LOCAL	9	pc	1,687.50	15,187.50
108	Numbering Machine (12 digits), LOCAL	1	pc	175.00	175.00
112	Paper Cutter, wooden, heavy duty, 12"-L x 15"-W,	9	pc	598.00	5,382.00
113	Paper fastener, plastic, 50 sets/box, PRINCE	109	box	21.50	2,343.50
132	Paper, sticker, legal size, 80qsm, orange, LOCAL	20	sheet	10.00	200.00
133	Paper, sticker, legal size, 80qsm, yellow, LOCAL	49	sheet	10.00	490.00
145	Ribbon, for typewriter, nylon, black, LOCAL	11	sp	15.00	165.00
153	Staple wire 23/13 (1213 Pa-H), LOCAL	6	pc	36.00	216.00
155	Switch, 4 ports, KVM with Power Adapter	1	unit	5,500.00	5,500.00
157	Tape, masking, 2" width, 48mm thick, LOCAL	91	roll	49.00	4,459.00
159	Tape, transparent, 2" width, 48mm thick, LOCAL	200	roll	29.00	5,800.00
170	UTP Cable (cat. 6), LOCAL	5	roll	2,783.00	13,915.00
171	VGA cable, 15 meters, LOCAL	1	pc	1,330.00	1,330.00
173	Whiteboard, size: 20"-L x 24"-W, with aluminum frame	11	pc	495.00	5,445.00
174	Whiteboard, size: 43"-L x 59"-W, with aluminum frame	4	pc	1,888.70	7,554.80
175	Whiteboard, size: 47.6"-L x 40"-W, with aluminum frame	6	pc	1,559.20	9,355.20
GRAND TOTAL					177,184.90

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. DALIO, MD, FPCS, FPSGS, FPALES

Medical Center Chief

Date: 07/21/17

Conforme:

Printed Name & Signature of Authorized Representative

Date: 07/21/17



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



NOTICE OF AWARD

17-07-153

PhilGEPS Reference No.: 449-1974(AA)

GRACE L. POLPOL

GH OFFICE DEPOT

88-88A Monteverde Avenue

Davao City

082-224-5400/082-224-2573

PROCUREMENT

Received: JUL 20 2017

Released:

Dear Ms. Polpol:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *May 16, 2017* for the Procurement of **Supply & Delivery of Office Supplies (Re-Bid)** under ITB No. 17-04-074 as per BAC Resolution No. 17-07-280 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of *One Million Two Hundred Sixty Thousand Five Hundred Twenty Four Pesos and Eighty Cents (PhP1,260,524.80)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
2	Battery AA penlight, black, Eveready, 4's	6	pack	62.80	376.80
3	Battery AA, rechargeable with charger, 2's, Energizer	10	set	689.00	6,890.00
5	Battery, medium size, black ©, Eveready	340	pc	29.00	9,860.00
6	Binder, 3 x 13-1/2L x 8-1/2, green	27	pc	100.00	2,700.00
7	Binder, 3x3-1/2L x 8-1/2x14, blue	29	pc	150.00	4,350.00
8	Board paper, 8.5x13, white, Worx, 10's	72	pack	20.00	1,440.00
12	Bulb, for LCD projector, Epson EB:x7	1	pc	10,200.00	10,200.00
15	Cartolina, black, 74 gsm & up, Local	57	pc	4.90	279.30
16	Cartolina, blue, 74 gsm & up, Local	2269	pc	3.90	8,849.10
18	Cartolina, green, 74 gsm & up, Local	1230	pc	3.90	4,797.00
19	Cartolina, orange, 74 gsm & up, Local	462	pc	3.90	1,801.80
20	Cartolina, pink, 74 gsm & up, Local	987	pc	3.90	3,849.30
21	Cartolina, red, 74 gsm & up, Local	998	pc	4.30	4,291.40
22	Cartolina, violet, 74 gsm & up, Local	86	pc	4.30	369.80
23	Cartolina, white, 74 gsm & up, Local	2021	pc	2.70	5,456.70
24	Cartolina, yellow, 74 gsm & up, Local	2476	pc	3.90	9,656.40
25	Cash box, steel, with handle both sides, with nine (9) compartments for bills/coins, lock: disc tumbler, two (2) keys. color: red. dimension: 12-L x 9"-W x 5 1/2"-D	9	pc	3,510.00	31,590.00
27	Cellophane, plastic for cover, Bantex	100	mtr	11.30	1,130.00
40	Clip, backfold, 1/2"	53	doz	7.50	397.50
41	Clip, backfold, 2", Local	65	doz	45.00	2,925.00
42	Clipboard, plastic, long, heavy duty, Excel	300	pc	50.00	15,000.00
48	Correction tape, 5mm x 8 meters, Changli	800	pc	14.50	11,600.00
53	Dater, 3mm (month/day/year), Shiny	11	pc	256.00	2,816.00
54	Dispenser for Tape, heavy duty, 1" width, New Wonder	48	pc	63.50	3,048.00
55	Document Filer, Hard bound, size: 14"L x 11"W x 3" thick, 2 hole. color blue. Decora	50	pc	80.00	4,000.00
56	DVD Recordable, 4.7GB, 16x speed, 120min. or higher with individual case. Kodak	73	pc	17.00	1,241.00
57	DVD Writer, mobile, slim external, SATA, ASUS	2	pc	1,560.00	3,120.00
59	Emergency Light, 40 LED Bulb, rechargeable, KYOWA	14	unit	911.00	12,754.00
60	Emergency light, two heads, rechargeable, heavy duty, FIREFLY	31	unit	1,064.00	32,984.00
62	Envelope, brown, long (10"x15"), Local	377	pc	1.20	452.40
65	File box, Magazine, double, size: 16" L x 8"W x 9-1/2"-H	23	pc	210.00	4,830.00
67	Filing drawer, 3 drawers, 11" x 14" x 9" height, made of covered illustration board. COPYRIGHT	30	pc	574.00	17,220.00
68	Filing tray, 4 layers, wooden, heavy duty, COPYRIGHT	2	pc	483.00	966.00
71	Folder file, legal (240mm x 365mm) size, blue color with plastic clear cover. VALIANT	36	pc	10.90	392.40
77	Folder, file, A4 (240mm x 320mm), brown, tugboard, BONUS	4244	pc	3.00	12,732.00
				sub-total	234,365.90

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
sub-total forwarded:					234,365.90
82	Folder, File, pressboard long (369mm x 242mm (-5mm), expandable, green with flat metal tab holder, APOLLO	800	pc	11.00	8,800.00
84	Folder, pressboard, long, color - Orange, PX	50	pc	8.80	440.00
86	Glue, multi- purpose, 130 gms, GOLD MEDAL	154	bot	29.90	4,604.60
92	Ink cartridge, #704, black, HP	24	pc	397.00	9,528.00
93	Ink cartridge, #725, black, Pixma IX 6560, CANON	6	cart	616.00	3,696.00
94	Ink cartridge, #726, yellow, Pixma IX 6560, CANON	1	cart	627.00	627.00
95	Ink cartridge, #932XL, black, HP	26	cart	1,600.00	41,600.00
96	Ink Cartridge, TXT 121 (black, cyan, magenta, yellow), compatible with Epson Printer model L210/L200, EPSON	8	set	1,076.00	8,608.00
97	Ink for whiteboard marking pen, black, TITUS	56	bot	60.00	3,360.00
98	Ink for whiteboard marking pen, red, TITUS	2	bot	60.00	120.00
103	Laminating Film, 100mm x 150mm, 250 mic, 100's, GMP	5	box	201.50	1,007.50
107	Money detector, DC-OI	4	pc	191.00	764.00
109	Paper Bond, size SHORT, OFFICE PRO	37	ream	114.00	4,218.00
110	Paper Clamp (big) black	53	pc	4.90	259.70
114	Paper for Certificates, 10's, PARCHMENT PAPER	2	pack	19.70	39.40
115	Paper, bond, legal, (8-1/2" x 13"), 80 gsm, blue, PX	43	ream	223.00	9,589.00
116	Paper, bond, legal, (8-1/2" x 13"), 60 gsm, pink, PX	134	ream	223.00	29,882.00
117	Paper, bond, legal, (8-1/2" x 13"), 80 gsm, yellow, PX	146	ream	223.00	32,558.00
118	Paper, Carbon, long, blue, 100's, good quality, GOLD	66	box	425.00	28,050.00
119	Paper, Computer Continuous Forms, 11x14-7/8, 1 ply, 2000's, INSTANT	4	box	927.00	3,708.00
120	Paper, Linen, long, orange or beige, 20's, CANNON	44	pack	32.00	1,408.00
121	Paper, mimeo, A4 (8 1/2 x 11), whitewove, 63gsm	1814	ream	103.40	187,567.60
122	Paper, mimeo, GW (Newsprint) legal, blue, 56 gsm, SATO	97	ream	104.60	10,146.20
123	Paper, mimeo, GW (Newsprint) legal, green, 56 gsm, SATO	200	ream	104.00	20,800.00
124	Paper, mimeo, GW (Newsprint) legal, pink, 56 gsm, SATO	78	ream	104.60	8,158.80
125	Paper, mimeo, GW (Newsprint) legal, yellow, 56 gsm, SATO	105	ream	104.60	10,983.00
126	Paper, mimeo, whitewove, legal (8 1/2 x 13), 63 gsm, SATO	1870	ream	102.00	190,740.00
127	Paper, PPC (book paper), A4, (210x297mm), 70gsm, white, COPY & LASER	946	ream	121.20	114,655.20
128	Paper, PPC (book paper), legal (8-1/2"x13"), 70 gsm, white, OFFICE PRO	1229	ream	134.00	164,686.00
129	Paper, PPC (book paper), letter size (8.5" x 11"), 70gsm, white, OFFICE PRO	38	ream	114.00	4,332.00
134	Paste solid, with water well and applicator, 200g, FINAL	306	jar	26.00	7,956.00
137	Pen, permanent marking, refillable, black, broad tip, AMSPEC	239	pc	20.80	4,971.20
138	Pen, sign, 0.5 blue, MY GEL	44	pc	16.00	704.00
140	Photo plastic frame (8 1/2" x 11")	31	pc	78.00	2,418.00
141	Photo plastic frame (8 1/2" x 13")	39	pc	93.00	3,627.00
142	Printer Ribbon, cartridge, compatible to Epson LX 310, LO310	21	cart	143.80	3,019.80
143	Record book, 150 pages, COPYRIGHT	151	pc	26.00	3,926.00
144	Record book, 300 pages, COPYRIGHT	511	pc	41.90	21,410.90
146	Ribbon, red & black, compatible to Amano bundy clock, YOKATTA	8	cart	520.00	4,160.00
147	Ruler, metal, 12", PRINCE	6	pc	19.50	117.00
148	Ruler, plastic, 12", PRINCE	54	pc	3.10	167.40
149	Scissor size, 20 cm (8"), MON	93	pc	22.70	2,111.10
150	Staple wire #10, PRINCE	20	box	3.60	72.00
151	Staple wire #35, 5000's, UK	900	box	19.50	17,550.00
152	Staple wire 23/10 (1210 Fa-H), ETONA	12	pc	32.00	384.00
154	Stapler, heavy duty, for #35 staple wire, with staple wire remover, MAGIK	97	pc	91.50	8,875.50
156	Tape, double sided, 1cm, CROCODILE	111	roll	10.00	1,110.00
158	Tape, transparent, 1" width, 24mm thick, ARMAK	800	roll	10.00	8,000.00
169	USB 8GB, good quality, TOSHIBA	50	pc	299.00	14,950.00
172	Wall clock, with double A battery, Size:11", round, heavy duty, ASAHI	27	pc	439.00	11,853.00
176	Whiteboard, size: 4'-L x 8'-W, with aluminum frame	1	pc	3,840.00	3,840.00
GRAND TOTAL					1,260,524.80

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, FPSGS, FPALES

Medical Center Chief ID

Date: Jul 21 2017

Conforme:

Grace L. Tolpol

7/21/2017

Printed Name & Signature of Authorized Representative

Date:



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

**NOTICE OF AWARD**

17-07-154

PhilGEPS Reference No.: 449141 (AA)

RANDY G. TACULOD

PHOTOPRO TRADING & GENERAL MERCHANDISE CO.

ASAJE Realty Bldg. 1, Lanang, Davao City

082-305-4193/0928-295-9012

PROCUREMENT

Received: JUL 20 2017

Released:

Dear Mr. Taculod:

This is to inform you that based on the result of the *Open Competitive Bidding* conducted on May 16, 2017 for the Procurement of **Supply & Delivery of Office Supplies (Re-Bid)** under ITB No. 17-04-074 as per BAC Resolution No. 17-07-281 that your proposal was found to be the Lowest Calculated Responsive Bid (LCRB) with a Total Contract Price of **Eight Hundred Thirty Three Thousand Two Hundred Twenty Two Pesos (PhP833,222.00)** inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
166	Toner, Laserjet, compatible to Canon Printer, LBP 6000, 85A/35A with free 50 units laserjet printer	878	cart	949.00	833,222.00
GRAND TOTAL					833,222.00

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, FPSGS, FPALES

Medical Center Chief II

Date:

Conforme:

Shiella Mae S. Casalem

Printed Name & Signature of Authorized Representative

Date:

**DAVAO REGIONAL MEDICAL CENTER**

Name of the Procuring Entity

Project Reference Number: 17-04-074

Name of the Project: Supply & Delivery of Office Supplies

Location of the Project: Davao Regional Medical Center

BAC Resolution Declaring LCRB and Recommending Approval

Resolution No. 282, 2017

WHEREAS, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Office Supplies - Re-Bid* posted in Philippine Government Electronic Procurement System (PhilGEPS), in a conspicuous place in the premises of the DAVA0 REGIONAL MEDICAL CENTER and published in the website of the Procuring Entity (PE);

WHEREAS, in response to the said advertisements, *three (3)* prospective bidder(s)/contractor/s submitted letter/s of intent and application/s for eligibility, *three (3)* bidder/s was/were found eligible on *May 16, 2017* and out of this number of eligible bidder/s, *three (3)* purchased bid documents;

WHEREAS, the *three (3)* bid/s was submitted on *May 16, 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 2,885,826.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
GH Office Depot	2,560,008.00	2,148,977.50	16%
Photopro Trading & General Merchandise Co.	1,168,165.00	921,202.00	21%
V.S. Tay, Inc.	861,183.00	778,092.55	10%

WHEREAS, the detailed evaluation of bids conducted on *May 18-June 2, 2017* resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 2,885,826.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
GH Office Depot	1,440,872.90	1,260,524.80	13%
Photopro Trading & General Merchandise Co.	1,062,380.00	833,222.00	22%
V.S. Tay, Inc.	199,857.00	177,184.90	11%

WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest 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 **V.S. TAY, INC.** as the Bidder with the Lowest Calculated Responsive Bid (LCRB) for **SUPPLY & DELIVERY OF OFFICE SUPPLIES - RE-BID**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
9	Book End, L-shape, medium size, heavy, 8 1/2"	3	pair	95.00	285.00
10	Bulb for Money Detector, LOCAL	8	pc	55.55	444.40
				SUB-TOTAL	729.40

page 1 of 3 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.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
	sub-total forwarded:				729.40
13	Calculator, desktop, mini printer type, 14 digits AC/DC power source, with ink roller and adaptor, paper holder & (1) adding machine tape, CASIO DR-140	7	unit	3,615.00	25,305.00
17	Cartolina, brown, 74 gsm & up, LOCAL	32	pc	5.00	160.00
28	Clearbook, 50 pages, long yellow, LOCAL	6	pc	73.50	441.00
29	Clearbook, 50 pages, long, Blue color, LOCAL	20	pc	73.50	1,470.00
30	Clearbook, 50 pages, long, Green color, LOCAL	91	pc	73.50	6,688.50
31	Clearbook, 50 pages, long, orange, LOCAL	28	pc	73.50	2,058.00
32	Clearbook, 50 pages, long, Pink, LOCAL	32	pc	73.50	2,352.00
33	Clearbook, 50 pages, long, LOCAL	58	pc	73.50	4,263.00
34	Clearbook, 50 pages, short, blue, LOCAL	27	pc	68.00	1,836.00
35	Clearbook, 50 pages, short, orange, LOCAL	2	pc	68.00	136.00
36	Clearbook, 50 pages, short, LOCAL	57	pc	68.00	3,876.00
39	Clip, backfold, 1", LOCAL	80	doz	16.00	1,280.00
43	Computer Keyboard, USB type, LOCAL	50	pc	180.00	9,000.00
45	Corkboard 1mx1m w/ aluminum frame, LOCAL	13	pc	1,380.00	17,940.00
46	Corkboard 24"x24" w/ aluminum frame, LOCAL	6	pc	350.00	2,100.00
49	Cutter, big, heavy duty retractable, LOCAL	65	pc	11.00	715.00
50	Daily Time Record (DTR) Form, Form 48, 100's, LOCAL	20	pad	9.60	192.00
51	Daily Time Record (DTR), Tagboard (model 9000), 100's, LOCAL	18	pack	80.00	1,440.00
52	Dater, LOCAL	1	pc	39.00	39.00
63	Eraser for whiteboard / Blackboard 19mm (3/4") thick felt, LOCAL	18	pc	13.00	234.00
64	Eraser, rubber soft for pencil 60mmx20mmx10mm, LOCAL	91	pc	3.00	273.00
66	File box, Magazine, single, size: 16" L x 8"W x 9-1/2"-H, Local	6	pc	120.00	720.00
70	Folder file, legal (240mm x 365mm) size, blue, LOCAL	88	pc	6.50	572.00
72	Folder file, legal (240mm x 365mm) size, tugboard, blue, LOCAL	184	pc	6.50	1,196.00
73	Folder file, legal (240mm x 365mm) size, tugboard, pink, LOCAL	162	pc	6.50	1,053.00
74	Folder, File w/ring binder, long blue color, heavy duty, plastic, HARDBOUND	65	pc	150.00	9,750.00
79	Folder, file, legal (240mm x 365mm) size, plastic poly material, blue, with slider, LOCAL	20	pc	4.00	80.00
80	Folder, file, legal (240mm x 365mm) size, plastic poly material, green, with slider, LOCAL	24	pc	4.00	96.00
81	Folder, file, legal (240mm x 365mm) size, plastic poly material, pink, with slider	70	pc	4.00	280.00
87	HDMI cable 15 meters, LOCAL	1	pc	1,800.00	1,800.00
89	Index card, 5 x 8 x 100's, VECO, 5's	31	pack	32.00	992.00
105	LAN connector, RJ45, with Plug cap rubber boots, LOCAL	25	pc	24.00	600.00
106	Laser pointer compatible with triple A battery, LOCAL	9	pc	1,687.50	15,187.50
108	Numbering Machine (12 digits), LOCAL	1	pc	175.00	175.00
	SUB-TOTAL				115,029.40

page 2 of 3 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.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (Php)
sub-total forwarded:					115,029.40
112	Paper Cutter, wooden, heavy duty, 16"-L x 12"-W	9	pc	598.00	5,382.00
113	Paper fastener, plastic, 50 sets/box, PRINCE	109	box	21.50	2,343.50
132	Paper, sticker, legal size, 80gsm, orange, LOCAL	20	sheet	10.00	200.00
133	Paper, sticker, legal size, 80gsm, yellow, LOCAL	49	sheet	10.00	490.00
145	Ribbon, for typewriter, nylon, black, LOCAL	11	spl	15.00	165.00
153	Staple wire 23/13 (1213 Fa-H), LOCAL	6	pc	36.00	216.00
155	Switch, 4 ports, KVM with Power Adapter	1	unit	5,500.00	5,500.00
157	Tape, masking, 2" width, 48mm thick, LOCAL	91	roll	49.00	4,459.00
159	Tape, transparent, 2" width, 48mm thick, LOCAL	200	roll	29.00	5,800.00
170	UTP Cable (cat. 6), LOCAL	5	roll	2,783.00	13,915.00
171	VGA cable 15 meters, LOCAL	1	pc	1,330.00	1,330.00
173	Whiteboard, size: 20"-L x 24"-W, with aluminum frame	11	pc	495.00	5,445.00
174	Whiteboard, size: 43"-L x 59"-W, with aluminum frame	4	pc	1,888.70	7,554.80
175	Whiteboard, size: 47.6"-L x 40"-W, with aluminum frame	6	pc	1,559.20	9,355.20
GRAND TOTAL					177,184.90

- 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 14th day of July 2017.

CARRIED AND APPROVED.

BIDS AND AWARDS COMMITTEE (BAC)

ALMA CRISTE A. HUERTA, RMT
BAC TWG Head

LEAH A. ALONZO, RN
BAC Member

ELVIRA M. OBERO, RN, MPA
BAC Member

FRUCTUSO 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

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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.