



**DAVAO REGIONAL MEDICAL CENTER**  
Name of the Procuring Entity

Project Reference Number: 17-05-086  
Name of the Project: Supply & Delivery of Rice  
Location of the Project: Davao Regional Medical Center

**BAC Resolution Declaring SCRB and Recommending Approval**

Resolution No. 276, 2017

**WHEREAS**, the **DAVAO REGIONAL MEDICAL CENTER (DRMC)** advertised the Invitation to Bid for the *Supply & Delivery of Rice* posted in Philippine Government Electronic Procurement System (PhilGEPS), 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, 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 June 20, 2017 and out of this number of eligible bidder/s, one (1) purchased bid documents;

**WHEREAS**, the one (1) bid/s was submitted on June 20, 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 1,330,000.00	BID Amount (As Read)	% Variance from ABC
	Total ABC of quoted items		
LTS Retail Specialists, Inc. (NCCC)	1,330,000.00	1,260,000.00	5%

**WHEREAS**, the detailed evaluation of bids conducted on June 20-27, 2017 resulted in the following:

Name of Bidder/s	Approved Budget for the Contract (ABC) PhP 1,330,000.00	BID Amount (As Calculated)	% Variance from ABC
	Total ABC of quoted items		
LTS Retail Specialists, Inc. (NCCC)	1,330,000.00	1,260,000.00	5%

**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**:

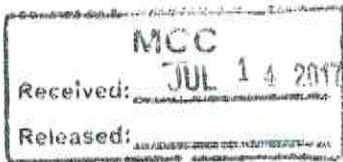
- a) To declare **LTS RETAIL SPECIALISTS, INC. (NCCC)** as the Bidder with the Single Calculated Responsive Bid (SCRB) for **SUPPLY & DELIVERY OF RICE**:

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	Rice, 7-toner, 50 kilos, Mt. Fuji, Philippines	700	sack	1,800.00	1,260,000.00
				<b>GRAND TOTAL</b>	<b>1,260,000.00</b>

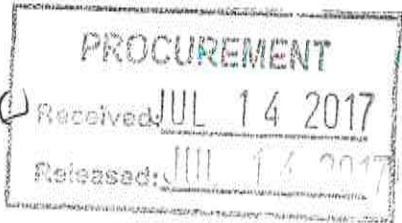
- b) To recommend for the approval of the **MEDICAL CENTER CHIEF II** of **DAVAO REGIONAL MEDICAL CENTER** the foregoing findings.

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.



Page 1 of 1



**RESOLVED**, at the *Bids and Awards Committee (BAC) Office, Davao Regional Medical Center*, this 12th 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

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**

17-07-150

PhilGEPS Reference No.: 4565564 (AA)

**MARTIN JAERUS C. ALERTA**

LTS RETAIL SPECIALISTS, INC (NCCC)  
National Highway, Tagum City  
0928-559-0640



Dear Mr. Alerta:

This is to *inform* you that based on the result of the *Open Competitive Bidding* conducted on *June 20, 2017* for the Procurement of **Supply & Delivery of Rice** under ITB No. 17-05-086 as per BAC Resolution No. 17-07-276, that your proposal was found to be the Single Calculated Responsive Bid (SCRB) with a Total Contract Price of *One Million Two Hundred Sixty Thousand Pesos (PhP1,260,000.00)* inclusive of local taxes.

ITEM NO	DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL BID PRICE (PhP)
1	Rice, 7-toner, 50 kilos, Mt. Fuji, Philippines	700	sack	1,800.00	1,260,000.00
GRAND TOTAL					1,260,000.00

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 <i>confirmed by a Universal or Commercial Bank duly licensed in the Philippines</i>	Five Percent (5%)
b) Irrevocable Letter of Credit issued by a <i>Universal or Commercial Bank</i> : 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 <i>duly certified by the Insurance Commission as authorized to issue such security.</i>	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: JUL 14 2017

Conforme:

MARTIN JAERUS C. ALERTA  
Printed Name & Signature of Authorized Representative

Date: 7/14/17