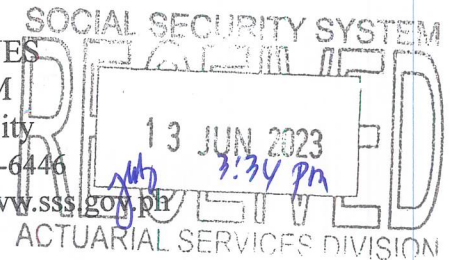


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01 June 2023

MEMORANDUM

FOR : VP GILBY G. ORIBELLO
Approving Authority

SUBJECT : RECOMMENDATION FOR AWARD FOR THE BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2023 (LOT 5 – DISPOSABLE SURGICAL FACEMASK, 3 PLY (50 PCS/BOX))

RECOMMENDATION:

Approval of the recommendation for award for the Bulk Purchase of Supplies and Materials for CY 2023 (Lot 5 – Disposable Surgical Facemask, 3 ply (50 pcs/box)) in favor of **VMED MEDICAL COMPANY (VMED)** the lowest calculated and responsive bidder (LCRB) in the amount of **₱1,550,271.80**.

JUSTIFICATION:

1. The recommendation is based on the result of post-qualification evaluation conducted by the Technical Working Group (TWG) on the submitted documents by VMED.
2. BAC I, in its Resolution No. 2023-I-037-6.1 dated 01 June 2023 resolved to recommend the award of the project to VMED as the LCRB.

BACKGROUND:

1. The project has an Approved Budget for the Contract (ABC) of ₱1,822,839.20. It is included in Item No. 2023-0313 of the 2023 Annual Procurement Plan (APP) approved by SSC on 25 November 2022 under SSC Resolution No. 748-s.2022.
2. The project was approved by then PCEO Michael G. Regino per memo dated 29 December 2022 of Office Services Department. (Annex "A")
3. The Technical Working Group (TWG) chaired by Department Manager III, Wendelino V. Comboy Jr., Office Services Department, was created under BAC Resolution No. 2023-I-003-4 dated 19 January 2023.
4. The Pre-Bid Conference was held on 23 February 2023 attended by thirteen (13) prospective bidders:
 - a. Advance Paper Corporation
 - b. Bitsoftechnology Co,
 - c. Business Machines Corp. (BISMAC)
 - d. Centerpoint Sales & Trading

Recommendation of Award
BAC Resolution No. 2023-I-037-6.2 dated 01 June 2023
Bulk Purchase of Supplies and Materials for CY 2023 (Lot 5–Disposable Surgical Facemask, 3 ply (50 pcs/box))

- e. Consolidated Paper Products, Inc.
 - f. Fastline Trading Inc.
 - g. Clean Gram Manufacturing Corp.
 - h. Link Network Solutions, Inc.
 - i. Medtrends Distributors Corp.
 - j. Nation Paper Products and Printing Corp.
 - k. Prime Essentials Manufacturing and Trading Company
 - l. VICCU Trading
 - m. VMed Medical Company
5. The following paid and secured the bidding documents for Lot 5:
- a. Medtrends Distributors Corporation
 - b. VMED Medical Company
6. The Submission and Opening of Bids per Abstract of Bids “As Read” (Annex “B”) was held on 16 March 2023.
7. The TWG conducted Bid Evaluation and submitted its report on 17 March 2023 with the following details: (Annex “C”)

NAME OF BIDDERS	COST PROPOSAL AS READ	COST PROPOSAL AS CALCULATED	VARIANCE
1. MEDTRENDS DISTRIBUTORS CORPORATION	₱1,201,872.00	₱1,201,872.00	0
2. VMED MEDICAL COMPANY	₱1,550,271.80	₱1,550,271.80	0

- The BAC I, in its Resolution No. 2023-I-022-15 dated 23 March 2023, approved the result of the bid evaluation, and declared Medtrends Distributors Corporation, as the lowest calculated bidder (LCB) per Abstract of Bids “As Calculated”. (Annex “D”)
8. The post-qualification period for Medtrends Distributors Corporation is from 23 March 2023 to 04 April 2023, which was extended up to 05 May 2023, approved by PCEO Rolando L. Macasaet on 20 April 2023. (Annex “E”)
9. On 02 May 2023, the TWG submitted its Post-Qualification Report (Annex “F”) recommending Medtrends Distributors Corporation as non-responsive due to submission of spurious Omnibus Sworn Statement and the Accountant/External Auditor did not validate the submitted Audited Financial Statement.
10. After thorough evaluation, the BAC I, in its Resolution No. 2023-I-031-14 dated 04 May 2023 resolved to declare Medtrends Distributors Corporation, as Non-Responsive Bidder due to submission of spurious Omnibus Sworn Statement and the Accountant/External Auditor did not validate the submitted Audited Financial Statement. The BAC I instructed TWG to conduct post-qualification of the 2nd lowest calculated bidder, VMED.
11. On 08 May 2023, the Notice of Post-disqualification was sent to Medtrends Distributors Corporation, and on 11 May 2023 a request for clarifications was received by the BAC Secretariat. The BAC I in its Resolution No. 2023-I-035-11 dated 18 May 2023 resolved to clarify with Medtrends Distributors Corporation its post-disqualification.

12. The post-qualification period for VMED is from 04 to 16 May 2023, which was extended up to 26 May 2023, approved by VP Gilby G. Oribello on 15 May 2023.
13. On 24 May 2023, the TWG submitted its Post-Qualification Report (Annex "G") recommending VMED as the LCRB.
14. After thorough evaluation, the BAC I, in its Resolution No. 2023-I-037-6.2 dated 01 June 2023 resolved to recommend the award of the project to VMED as the LCRB.
15. VMED submitted its Bid Security in the form of Bid Securing Declaration valid from 16 March 2023 up to 14 July 2023.
16. The procurement process from the opening of bids on 16 March 2023 up to BAC I recommendation for award on 01 June 2023 is seventy-seven (77) calendar days.

This is to certify that the recommendation for award of contract on subject project, for consideration and approval of the Approving Authority, has undergone complete staff work in accordance with Section 34 of the 2016 Revised Implementing Rules and Regulations of the Republic Act 9184, otherwise known as The Government Procurement Reform Act, in the conduct of the procurement for the above project.


BIDS AND AWARDS COMMITTEE I


VOLTAIRE P. AGAS
 Chairperson


LEONORA S. NUQUE
 Vice Chairperson


RENTONY C. GIBE
 Member


LILIBETH E. CORTEZ
 Member


JUNJIE M. LABANGCO
 Provisional Member