

Republic of the Philippines
Department of Health
Center for Health Development I

MARIANO MARCOS MEMORIAL HOSPITAL AND MEDICAL CENTER

City of Batac, Ilocos Norte | Trunk line: 077-600-8000 |

E-mail address: mmmh_doh@yahoo.com

"PHIC Accredited Health Care Provider"

"ISO 9001:2015 Certified"

"PGS Compliant"

BAC RESOLUTION Resolution No.: 2021-05-001IE

BAC RESOLUTION DECLARING LCRB AND RECOMMENDING APPROVAL

NEGOTIATED PROCUREMENT (TWO FAILED BIDDINGS)

SUPPLY AND DELIVERY OF TWO (2) UNITS HEMODIALYSIS MACHINE

WHEREAS, for the first bidding, the Mariano Marcos Memorial Hospital and Medical Center, through the Bids and Awards Committee (BAC) posted Invitation to Bid for the line item, **RC 1 Two (2) units Hemodialysis Machine** under the project, **Supply, Delivery, Installation and Commissioning of Various Medical Equipment (HFEP 2021)** for all interested PhilGEPS registered contractors between December 3 – 10, 2020;

WHEREAS, the submission and receipt of bids was scheduled on December 23, 2020 before 1:30PM at the Procurement/BAC Office;

WHEREAS, this office has not received proposal from any registered suppliers/bidders;

WHEREAS, the BAC declared the first failure of bidding for the line item, **RC 1 Two (2) units Hemodialysis Machine** under the project, **Supply, Delivery, Installation and Commissioning of Various Medical Equipment (HFEP 2021)**;

WHEREAS, the procuring entity, through the BAC re-advertised the Initiation to Bid for the line item, **RC 1 Two (2) units Hemodialysis Machine**, under the project, **Supply, Delivery and Installation of HFEP 2021 Various Medical Equipment**, to the Agency Website, PhilGEPS website and conspicuous places in the hospital for seven calendar days for its second bidding;

WHEREAS, the submission and receipt of bids was scheduled on March 11, 2021 before 1:30PM, at the Procurement/BAC Office;

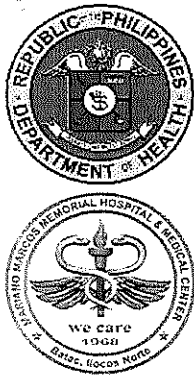
WHEREAS, the BAC has not received bid proposal from any registered suppliers/bidders;

WHEREAS, the BAC declared **2nd failure of bidding** for the line item, **RC 1 Two (2) units Hemodialysis Machine** with an approved budget for the contract of **One Million Six Hundred Thousand Pesos Only (₱ 1,600,000.00)**;

WHEREAS, the BAC conducted Negotiated Procurement (Two Failed Biddings) for the procurement of the project, **Supply and Delivery of Two (2) units Hemodialysis Machine** with an Approved Budget for the Contract (ABC) of **One Million Six Hundred Thousand Pesos Only (₱ 1,600,000.00)** posted in the Agency Website, PhilGEPS and bulletin boards at the hospital continuously for seven (7) calendar days;

WHEREAS, two (2) eligible contractors attended the negotiation and the Submission, Receipt and Opening of Best and Final Offer was scheduled on April 23, 2021, two (2) proposals were received within the deadline of submission and receipt of bids;





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WHEREAS, during the preliminary examination of documents using the non-discretionary pass/fail criterion, the proposals were rated **PASSED**;

Name of Negotiator	Offered Amount (As Read)	% Variance from ABC
Sta. Ana Enterprises	₱ 1,600,000.00	0 %
ABM – A Builder Marketing	₱ 1,600,000.00	0 %

WHEREAS, the BAC, through the assistance of the Technical Working Group (TWG), meticulously evaluated the completeness of the documents submitted by the bidder during the Evaluation of proposal conducted on **April 24 – 27, 2021** resulted in the following:

Name of Negotiator	Offered Amount (As Calculated)	% Variance from ABC
Sta. Ana Enterprises	₱ 1,600,000.00	0 %
ABM – A Builder Marketing	₱ 1,600,000.00	0 %

WHEREAS, in determining the Completeness of the Bid and Arithmetical correction, correction of discrepancies in bid prices, price per items, total price or actual sum and unit cost, TWG found that the negotiators were rated passed;

WHEREAS, the TWG verified, validated, and ascertained all statements made and documents submitted by the negotiators, using non-discretionary criteria of the Technical requirements, and Financial requirements;

WHEREAS, based on the written report submitted by the TWG, it was properly discussed that the brand of the machine by the negotiator are as follows:

Name of Bidder	Brand
Sta. Ana Enterprises	B. Braun
ABM – A Builder Marketing	Fresenius

WHEREAS, the BAC convened and deliberated the contents of the TWG's report and came up with the following recommendations;

- a) *Upon verification, validation and confirmation with the end-users, the available and functioning spare parts of the old and/or condemned B. Braun machines can be used interchangeably for repair of the existing and/or brand new units.*
- b) *In determining what is more beneficial to the government it is not only based on the price but also to the functionality, performance and quality of the units offered.*
- c) *Under Section 18 of the 2016 Revised IRR of RA 9184, in order to maintain the performance, functionality and useful life of the equipment, parts that are compatible with the existing fleet or equipment of the same make and brand, the procurement of Goods shall be based on relevant characteristics, functionality and/or performance.*



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WHEREAS, the BAC found that the proposal of **Sta. Ana Enterprises** complied with all the requirements and more advantageous to the government;


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

- To declare **Sta. Ana Enterprises** as the Negotiator with the Lowest Calculated Responsive Offer for the project, **Supply and Delivery of Two (2) units Hemodialysis Machine**;
- To recommend for approval by the Medical Center Chief the foregoing findings;

RESOLVED, at City of Batac, Ilocos Norte, this 3rd day of May 2021.



LOUIE A. GUERRERO, MD, FPCR
BAC Chairman

RIZA B. GALLARDO, MD, DPBA, FPSA
BAC Vice Chairman


EFLEDA, SARAH V. MARDERS, RN, MAN
BAC Member


BERNADINE G. NICOLASORA, RMT
BAC Member

JAZZELLE JOISE C. ROSARIO, RN
BAC Member


ALMA P. RUBIO, DMD
BAC Member


RONALYN R. TAGUDIN, CPA, CFMP, MBA
BAC Member

Approved by:


MARIA LOURDES K. OTAYZA, MD, MHA, CESO V, FPOGS
Medical Center Chief II

