

Republic of the Philippines
City of Manila

BIDS AND AWARDS COMMITTEE
Procurement of Goods and Services

RESOLUTION NO. _____

WHEREAS, His Excellency, Rodrigo R. Duterte, President of the Republic of the Philippines thru Proclamation No. 1021 declaring an Extension of State of Calamity under Proclamation No. 929 throughout the country due to Corona Virus Disease 2019 in the City of Manila on September 16, 2020:

WHEREAS, in order to alleviate the needs of the NCOV 19 victims, the Manila Health Department requested for the Procurement of 5,844 bottles Malunggay Capsule and 324,000 sachet Micronutrient Powder based on approved Purchase Request (PR) No. 1766 in the total amount of FIVE MILLION THIRTY NINE THOUSAND NINE HUNDRED FIFTY TWO PESOS (Php5,039,952.00) chargeable against Drugs and Medicines Expenses-MOOE-Ord. No.8585 (SB#18 Ord.8690):

WHEREAS, Section 48.1, Rule XVI of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 (2016 Revised IRR), provides that in order to promote economy and efficiency, the procuring entity may resort to any of the alternative methods of procurement provided that the most advantageous price for the government will be obtained;

WHEREAS, Section 53.2 of the 2016 Revised IRR authorizes the conduct of Negotiated Procurement for Emergency Cases under the following circumstances;

- i. In case of imminent danger to life during a state of calamity due to NCOV 19; or
- ii. When time is of the essence arising from natural or man-made calamities; or
- iii. Other causes where immediate action is necessary;
 - a. To prevent damage to or loss of life;
 - b. To restore vital public services, hospitals, infrastructure facilities, and other public utilities;

WHEREAS, in response to the request for quotation only one (1) eligible contractor / supplier PHARMAGEM MARKETING., submitted price quotation;

WHEREAS, in the detailed evaluation of the quotation / offer, the bid of PHARMAGEM MARKETING, emerged as the Single Calculated Bidder, the result of which is as follows:

Name of Bidder	Bid Amount	ABC	Variance From ABC
PHARMAGEM MARKETING	Php4,445,460.00	Php5,039,952.00	Php594,492.00

WHEREAS, upon careful examination, validation, and verification of all the technical and financial requirements submitted by PHARMAGEM MARKETING., its offer was found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee RESOLVE, as it is hereby RESOLVED, to recommend that the Purchase Order be awarded in favor of PHARMAGEM MARKETING., thru Negotiated Procurement in accordance with Section 53.2, Rule XVI of the 2016 Revised IRR for the Procurement of 5,844 bottles Malunggay Capsule and 324,000 sachet Micronutrient Powder in the total amount of Four Million Four Hundred Forty Five Thousand Four Hundred Sixty Five Pesos (Php4,445,460.00) chargeable against Drugs and Medicines Expenses-MOOE-Ord. No.8585 (SB#18 Ord.8690).

Done in the City of Manila, this _____ day of _____, 2020.

RECOMMENDING AWARD:

BIDS AND AWARDS COMMITTEE

ATTY. MA. CRISTINA S. FERNANDEZ
OIC, Urban Settlements Office
Chairperson

ATTY PAUL S. VEGA
OIC, License Division, CTO
Vice-Chairperson

THELMA L. PEREZ
OIC, City General Services Office
Member

ENGR. ARMANDO L. ANDRES
City Engineer
Dept. of Engineering & Public Works
Member

ATTY. MARY GRACE R. CHUA, CPA
City Budget Officer
Member

ARNOLD M. PANGAN, MD., RSW.
Acting City Health Officer
Member / End-User

APPROVED / AWARDED:

HON. FRANCISCO “Isko Moreno” DOMAGOSO
City Mayor