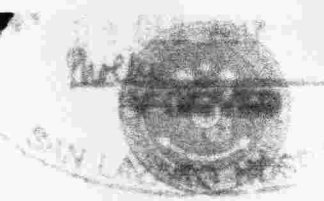




REPUBLIC OF THE PHILIPPINES  
 Department of Health  
**SAN LAZARO HOSPITAL**  
**BIDS AND AWARDS COMMITTEE**  
 Manila, Philippines



**BAC RESOLUTION**  
 No.: AMP-2017-046 A

**RESOLUTION RECOMMENDING AN ALTERNATIVE METHOD OF PROCUREMENT  
 PURSUANT TO RULE XVI OF THE 2016 REVISED IRR OF RA 9184**

**WHEREAS**, in accordance with Section 10 of the 2016 Revised IRR of RA 9184, the San Lazaro Hospital through the Bids and Awards Committee has adopted Public Bidding as general mode of procurement of goods

**WHEREAS**, in the BAC Resolution No. PB GOODS-DS-17-09-001-1, the BAC RESOLVED and hereby DECLARED the bidding for items 7.1 and 7.2 (Dietary Food Stuff and Supplies Fish/Wet Supplies) as BID FAILURE and recommending for the adjustment of the ABC in pursuant to Sec. 35.3 and the current prevailing market price and submit the same for Alternative Method of Procurement under Sec. 48 of the 2016 Revised IRR of RA 9184 by inviting the existing suppliers to participate and submit quotation for the FAILURE BID items

**WHEREAS**, on September 29, 2017, a Small Value Proc. was conducted pursuant to Sec. 53.9 that involves Procurement of Goods by Procuring Entity from the list of pre-selected suppliers with known experience and proven capability. Two interested bidders submitted their bid proposals.

1. **MCS GENERALMERCHANDISE** for having been evaluated as Lowest Complying and Responsive Bid under category 7.1 (Fish/Wet supplies) for item no. 1 and lone bidder for items 2 and 5 and also under category 7.2 (Meat) for item no. 4
2. **RJS MARKETING** for having been evaluated as Lowest Complying and Responsive Bid under category 7.2 (Meat) for item no. 3

**NOW THEREFORE**, We, the members of the Bids and Awards Committee hereby RESOLVE as it is hereby RESOLVED to declare MCS Gen. Merchandise and RJS Marketing as the winning bidder and recommend Alternative Mode of Procurement Small Val for the FAILURE BID under Sec. 53 (which is necessary for the transaction of official businesses, and consumed in the day-to-day operations pursuant to RULE XVI of the 2016 Revised IRR of RA 9184 and to submit the recommendation to the Medical Center Chief II for approval

RESOLVED at San Lazaro Hospital, Manila this 13<sup>th</sup> day of October 2017

**CERTIFIED PHOTOCOPY**  
 Procurement Department

Concurred:

*David T. Suplico*  
**DAVID T. SUPLIÑO, MD**  
 Vice-Chairperson

*Maribel M. Cabrera*  
**MARIBEL M. CABRERA**  
 Member

*Eleanorita E. Reyes*  
**ELEONORITA E. REYES**  
 Chairperson, SLH-BAC

*Sonia S. Patiag*  
**SONIA S. PATIAG**  
 Member

*Daniel S. Tagulao*  
**DANIEL S. TAGULAO**  
 Member

Approved as Recommended:

*Winston S. Go*  
**WINSTON S. GO, MD, HA**  
 Medical Center Chief II



**CERTIFIED PHOTOCOPY**  
Procurement Department

ROWENA RODRIGUEZ  
Admin Asst. III

Republic of the Philippines  
Department of Health  
**SAN LAZARO HOSPITAL**  
Manila, Philippines  
**ABSTRACT OF QUOTATION**



September

Qty.	Unit	Description of Article	ABC	TOTAL ABC	MCS GENERAL MERCHANDISE	SM SAN LAZARO	RJS
3,564	kilo	<b>BANGUS</b> - FRESH , RED GILLS , 4-5PCS/KILO,NO GILIK SMELL ,SCALING & CLEANING IN PLCE INCLUDED	140.00	498,960.00	139.50	207.00	
1,886	kilo	<b>CREAM DORI</b> - FISH FILLET SLICE,FRESH.	139.50	263,097.00	139.50	245.00	
1,100	kilo	<b>DALAGANG BUKID</b> - 6 PCS./KILO,BILUGAN,FRESH,NO GILIK SMELL & CLEANING IN PLACE INCLUDED	180.00	198,000.00	No bid	No bid	
1,188	kilo	<b>GALUNGGONG/HASA HASA/ALUMAHAN/MATAMBAKA</b> - 8PCS./KILO,FRESH,NO GILIK SMELL,SALING &CLEANING IN PLACE INCLUDED	130.00	154,440.00	No bid	No bid	
1,540	kilo	<b>TILAPIA</b> - 5-6 PCS./KILO,FRESH,NO GILIK SMELL, SCALING & CLEANING IN PLACE INCLUDED	120.00	184,800.00	120.00	No bid	
1,920	kilo	<b>PORK GROUND</b> - TO BE GROUND IN PLACE DELIVERY	240.00	460,800.00	240.00	No bid	
4,166	kilo	<b>PORK H/QTRS.</b> - BONELESS,W/ SKIN , 5KLS/PC.	240.00	999,840.00	240.00	No Bid	
		<b>VAT Inclusive</b>					

Awarded to MCS Gen. Mdse. Item no. 1,2 as LCRB and nos. 5,7 as SCRB and Item no. 6 awarded to RJS Marketing as LCRB.

Prepared by:

ROWENA RODRIGUEZ  
BAC SECRETARIAT

Certified by:

DOMINICK M. DIAZ  
Head, Procurement Department

Approved by:

ELEONORITA E. REYES  
BAC CHAIRPERSON

FM-HOPSS-PROC-003

Date Effective : December 1, 2014

*Handwritten signature*