

PROJECT NAME:

**SUPPLY AND DELIVERY OF OTO-ACOUSTIC EMISSION (OAE) TEOAE/ DPOAE W/OUT LABEL PRINTER
AND ADVANCE FETAL/MATERNAL MONITOR (A REPUBLICATION AFTER A FAILED BID)**

CONTRACT REFERENCE NUMBER (CRN):

2022-041

BID OPENING DATE & TIME:

Tuesday, 3 January 2023 3PM

APPROVED BUDGET FOR THE CONTRACT (ABC):

2,000,000.00

CALENDAR DAYS:

30

ABSTRACT OF BID OPENING

[1] The following bids were received by the bid submission deadline set and were publicly opened and read.

		1			
TECHNICAL COMPONENT - LEGAL DOCUMENTS					
[a]	Valid PHILGEPS registration Platinum certificate (all pages) or	✓			
[b]	SEC Registration Certificate (Corp), DTI for sole proprietorship, CDA for cooperatives or its equivalent document	✓			
[c]	Mayor's or business permit of principal place of business, or equivalent document	✓			
[d]	Tax Clearance, BIR reviewed and approved	✓			
[e]	License to Operate (LTO)	NA			
[f]	Certificate of Product Registration (CPR)	NA			
[g]	ID of Pharmacist	NA			
[h]	Certificate of Good Manufacturing Practice (CGMP)	✓			
[i]	Tax Clearance, BIR reviewed and approved	✓			
TECHNICAL COMPONENT - TECHNICAL DOCUMENTS					
[j]	Statement of all ongoing govt and private contracts, including contracts awarded but not yet started	✓			
[k]	Bidder's Single Largest Completed Contract (SLCC)	✓			
[l]	PCAB License	NA			
[m]	Bid Security	✓			
[n]	Conformity with the Technical Specifications	✓			
[o]	Organizational Chart	NA			
[p]	List of Key Personnel	NA			
[q]	List of Major Equipment	NA			
[r]	Original duly signed Omnibus Sworn Statement (OSS), original Notarized Secretary Certificate (Corp), original SPA (JV)	✓			
TECHNICAL COMPONENT - FINANCIAL DOCUMENTS					
[s]	BIR stamped "received" audited financial statements	✓			
[t]	NFCC	✓			
[u]	Duly signed JVA, if applicable	NA			
[v]	Certification (for foreign bidder)	NA			
[x]	DTI Certification (preference as Domestic Bidder or Entity)	NA			
FINANCIAL COMPONENT					
[a]	Financial Bid Form	COMPLYING			
[b]	Price Schedule/BOQ	✓			
[c]	Detailed Estimates	NA			
[d]	Bid Amount	998,000.00			
[e]	Cash Flow by Quarter	NA			
NOTES					

BID ONLY MADE FOR
ITEM NO. 1 (BRAND:
SENTIERO), NO BID
FOR ITEM NO. 2
(ADVANCE
FETAL/MATERNAL
MONITOR)

BID SECURITY
FINDINGS
DISCOUNTS OFFERED

BSD

PASSED

NA

NAME OF BIDDER/REPRESENTATIVE
DATE/TIME RECEIVED
RECEIVED BY

HANNAH ESTIPONA

2023-01-03

S. SERVINO

Note: [A] Any discounts offered should be recorded. [B] Indicate deficiencies, if applicable.

[2] The following bidders' representatives attended the public opening of bids and a copy of the attendance sheet is attached as an annexure of this record.

	NAME	DESIGNATION	BIDDER REPRESENTED
1	HANNAH ESTIPONA	REPRESENTATIVE	HEALTHWORLD INTERNATIONAL PHILS. CORP.
2	IRENE GRACE VOLANTE	REPRESENTATIVE	PHYSIOTEC DRUG CO.

[3] Matters transpiring during the opening of bids. (For any modifications, bid withdrawals, complaints received, and clarifications made or announced by BAC).

For item no. 2 units of Advance Fetal/Maternal Monitor: Sec. 35.5 and 53.1 of RA 9184 and its Revised IRR applies (via Negotiated Procurement under Two Failed Bidding modality).