BIDS AND AWARDS COMMITTEE LOCAL HEALTHCARE COVERAGE

BAC Resolution No. NTC PB-03-2022

RESOLUTION RECOMMENDING AWARD OF THE CONTRACT ON LOCAL HEALTHCARE COVERAGE (APRIL TO DECEMBER 2022)

WHEREAS, the Department of Foreign Affairs, through the authorized appropriations under the 2022 General Appropriations Act (GAA) and the Passport Revolving Fund, intends to apply the sum of One Hundred Fifty Million Pesos (Php 150,000,000.000) only – the Approved Budget for the Contract (ABC) for the Procurement of Local Healthcare Coverage (April to December 2022);

WHEREAS, the ABC is chargeable against the 2022 General Appropriations Act (GAA) and Passport Revolving Fund;

WHEREAS, on 16 February 2022, the Bids and Awards Committee (BAC) Secretariat posted for seven (7) consecutive calendar days the *Invitation to Bid* for the Procurement of Local Healthcare Coverage (April to December 2022); on the DFA and PhilGEPS websites, and conspicuous places within the premises of the DFA, in accordance with Section 21.2 of the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184;

WHEREAS, on 24 February 2022, the BAC held a *Pre-Bid Conference*, to discuss the eligibility requirements and the technical and financial components of the contract to be bid, which was attended by United Coconut Planters Life Assurance Corporation (COCOLIFE) and Insular Life.

WHEREAS, Supplemental Bulletin No. 1 dated 24 February 2022, amending and clarifying information in the bidding documents, was posted on the PhilGEPS and DFA websites for at least seven (7) consecutive days before the deadline for submission and opening of bids, pursuant to Section 22.5.2 of RA 9184's IRR;

WHEREAS, on 09 March 2022, the deadline for the submission and receipt of bids as well as the date of opening thereof, only COCOLIFE submitted a bid, the details of which are as follows:

Eligibility and Technical Component	Financial Component
Compliant	One Hundred Forty Nine Million, Nine Hundred Ninety Two Thousand, One Hundred Pesos (Php 149,992,100.00)

WHEREAS, the BAC declared COCOLIFE as having the Single Calculated Bid, and subjected it to Post-Qualification, starting on 14 March 2022, pursuant to Section 34.2 of the IRR of RA 9184, to determine whether it complies with and is responsive to all the requirements and conditions specified in the Bidding Documents;

WHEREAS, the Technical Working Group (TWG) found the bid and documentary submissions of COCOLIFE to be generally in order, except for the Bidder's Audited Financial Statement for Financial Year 2020 (2020 AFS), which did not readily reflect the data required for the Net Financial Contracting Capacity computation;

WHEREAS, pursuant to Section 34.3(c) of RA 9184's IRR, the TWG computed COCOLIFE's NFCC, based on the data presented in the latter's 2020 AFS;

WHEREAS, the TWG's computation yielded a NFCC of One Hundred Eighty Billion, Four Hundred Forty-Seven Million, Three Hundred Forty-Thousand, Six Hundred Fifty-One and Twenty-Centavos (PhP180,447,340,651.20);

WHEREAS, the NFCC, as computed by the TWG, meets the minimum requirement set by Section. 23.4.1.4 of RA 9184's IRR, and is sufficient to sustain the operating cash flow of the transaction;

WHEREAS, after careful consideration and a thorough review of the legal, technical, and financial requirements pursuant to Section 34.3 of RA 9184's IRR, and given COCOLIFE's very good track record as the Department's healthcare provider since 2014, the BAC determined that its bid was compliant with and is responsive to all the requirements and conditions specified in the Bidding Documents;

NOW, THEREFORE, we, the members of the Ad Hoc Bids and Awards Committee, unanimously RESOLVE to RECOMMEND the award of the Contract on Local Healthcare Coverage (April to December 2022) to COCOLIFE for having submitted the Single Calculated and Responsive Bid in the amount of *One Hundred Forty-Nine Million, Nine Hundred Ninety Two Thousand, One Hundred Pesos (PhP 149,992,100.00)* only, pursuant to Section 37 of RA 9184's IRR.

ADOPTED this 21st day of March 2022, Pasay City.

Chairperson

EMMANUEL R. FERNANDEZ
Vice-Shairperson

MERSOLE J. MELLEJOR Member

ARIZ S. CONVALECER

Member

BERNADETTE A. MENDOZA

Member

ALAN ROI Q. GABRIOLA

Member

CHRISTOPHER B. MONTERO

End-User Representative

Approved:

By the Authority of the Secretary of Foreign Affairs:

SARAH LOU Y. ARRIOLA Undersecretary and

Head of Procuring Entity