



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**BIDS AND AWARDS COMMITTEE**

**BAC Resolution No. LHC-PB-43-2022**

RESOLUTION RECOMMENDING AWARD OF THE CONTRACT ON THE  
PROCUREMENT OF LOCAL HEALTHCARE COVERAGE  
(JANUARY TO DECEMBER 2023)

**WHEREAS**, the Department of Foreign Affairs (DFA), through the authorized appropriations under the National Expenditure Program (NEP) for FY 2023 and the Passport Revolving Fund intends to apply the sum of One Hundred Ninety-Nine Million Nine Hundred Ninety Eight Thousand Two Hundred Forty Nine and 95/100 Pesos (PhP 199,998,249.95) only, being the Approved Budget for the Contract (ABC) for the Procurement of Local Healthcare Coverage (January to December 2023);

**WHEREAS**, the ABC is chargeable against the 2023 General Appropriations Act (GAA) and the Passport Revolving Fund;

**WHEREAS**, on 14 October 2022, the Ad hoc Bids and Awards Committee (BAC) conducted a Pre-Procurement Conference to assess the readiness of the procurement in terms of confirming the availability of funds and to review all relevant documents in relation to the Procurement of Local Healthcare Coverage (January to December 2023);

**WHEREAS**, on 22 October 2022, the BAC Secretariat posted for seven (7) consecutive calendar days the Invitation to Bid for the Procurement of Local Healthcare Coverage (January to December 2023) on the DFA and PhilGEPS websites, and conspicuous places within the premises of the DFA, in accordance with Section 21.2 of the IRR of Republic Act (RA) 9184;

**WHEREAS**, on 02 November 2022, the Ad hoc 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 Etiqa Philippines, United Coconut Planters Life Assurance Corporation (COCOLIFE) and Insular Healthcare Inc.;

**WHEREAS**, Ad hoc BAC issued Supplemental/Bid Bulletin No. 1 dated 04 November 2022, amending Annex B (J), Annex B (L), and Annex C of the Bidding Documents. The Supplemental Bid also provided the Number of Insured Members (by Age) and Data on Utilization of Local Health Insurance. These were posted on the DFA and PhilGEPS websites, and conspicuous places within the premises of the DFA for at least seven (7) consecutive days before the deadline for submission and opening of bids, pursuant to Section 22.5.2 of the IRR of RA 9184;

A handwritten signature in blue ink, appearing to be 'Jey'.

**WHEREAS**, on 14 November 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 Ninety-Nine Million Nine Hundred Sixty-Eight Thousand Six Hundred Ninety-Six Pesos (Php 199,968,696.00)

**WHEREAS**, the Ad hoc BAC declared COCOLIFE as having the Single Calculated Bid, and subjected it to Post-Qualification on 18 November 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**, on 25 November 2022, the HOPE approved the extension of the Post-Qualification process per Section 34.8 of the IRR of RA 9184 in order to further examine the documents of the Single Calculated Bidder;

**WHEREAS**, the Ad hoc BAC called for the Ad hoc Technical Working Group (TWG) meeting on 21 November 2022 and 16 December 2022 to evaluate the documents submitted by COCOLIFE;

**WHEREAS**, the Ad hoc BAC pursuant to Section 34.3 of the IRR, issued a letter on 22 November 2022 to COCOLIFE to further validate and ascertain the financial requirements submitted by COCOLIFE;

**WHEREAS**, COCOLIFE in its reply dated 01 December 2022, stated that, *"Punongbayan, their external auditor, does not present the assets and liabilities separately into current and non-current in the Audited Financial Statements because they follow the presentation based on liquidity. Moreover, being an insurance company, Cocolife is considered a non-bank financial institution (NBFi). Banks and other similar financial institutions, including NBFIs, usually present the Statements of Financial Position in their broad order of liquidity because this presentation provides a more reliable and relevant information than separate current and non-current classifications. We classified the Current Assets and Liabilities based on the audited Trial Balance on the accounts we considered as current and determined the amount expected to be recovered or settled within 12 month";*

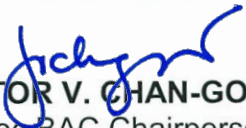
**WHEREAS**, COCOLIFE also attached a document showing the "Breakdown of Current Assets and Current Liabilities based on December 31, 2021 Audited Financial Statement Report";



**WHEREAS**, after consideration, including a review of the legal, technical, and financial requirements pursuant to Section 34.3 of the IRR of RA 9184, the Ad hoc BAC determined that the bid of COCOLIFE 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 for the Procurement of Local Healthcare Coverage (January to December 2023) to COCOLIFE for having submitted the Single Lowest Calculated and Responsive Bid in the amount of One Hundred Ninety-Nine Million Nine Hundred Sixty-Eight Thousand Six Hundred Ninety-Six Pesos (Php 199,968,696.00) only, pursuant to Section 37 of the revised IRR of RA 9184.

**ADOPTED** this 23<sup>RD</sup> day of December 2022, Pasay City.

  
**JOSE VICTOR V. CHAN-GONZAGA**  
Ad Hoc BAC Chairperson

  
**KERWIN TATE**  
Ad Hoc Vice-Chairperson

  
**MERSONE J. MELLEJOR**  
Ad Hoc BAC Member

  
**NORMAN ANTHONY ARRIETA**  
Ad Hoc Alternate BAC Member

  
**CHRISTOPHER B. MONTERO**  
End-User Representative

Approved:

By the Authority of the Secretary of Foreign Affairs:

  
**ANTONIO A. MORALES**  
Undersecretary and  
Head of Procuring Entity