

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting and Pre Bid Conference
April 14, 2021; 11:00am, 5th Floor Amphitheater, PHC

BAC Meeting:015.21)

I. Attendance:

The meeting was participated by members of the BAC, TWG and its Secretariat as follows:

Chairman : Ranulfo B. Javelosa, Jr., MD
Vice-Chairman: Viannely Berwyn F. Flores, MD
Members : Aileen Guzman-Banzon, MD - on leave
 : Daisy U. Algenio, RN
 : Margaret D. Clavejo
 : Imelda M. Viena
 : Kristine A. Malapo
 : Jennifer Mendoza - absent

TWG Members

Chairman : Elvira R. Torres
Vice Chair : Engr. Jose Barsaga
Members : Consolacion C. Mata
 : Elmer Benedict Collong

Secretariat : Jeanette Z. Burillo
Member : Rachelle H. Cortez
 Ann Kimberly C. Sumaribos
 Grace Bernadette Hugo

I.1. Call to Order

I.2. The meeting was called to order at 11:25am, presided by the Chairman, Ranulfo B. Javelosa, Jr., MD.

I.3. Prospective bidders were acknowledged by the Chairman.

Agenda: Pre-Bid Conference

Project Title	Clarification/Modifications/Remarks
10,684 sacks of Rice ITB.016.21 End-user: NDD/Ms. Vilma Amil ABC = P14,690,500.00 Prospective Bidders: 1. Astran Marketing & General Contractor, Inc. – Nelía Barrameda 2. LTJS – Noel Sandoval 3. C Valley Bigasan Center & General Merchandise – Vicente P. Canoping 4. Dela Cruz-Cadelina Ricemill – Emilyn B. Pereyra 5. Cresto Trading Corp. – Salve Javier	Bayanihan Fund II > It was noted and confirmed by Ms. Vilma Amil that this Project is the provision for PHC employees until June, 2021 at 25 kilos/sack. > Ms. Amil reiterated the requirement as follows: - semi laon, long grain, no broken grains, no foul odor, free from foreign objects. - estimated cost per kilo is at P55.00 - She further required prospective bidders to submit at least a kilo of rice as sample before they will proceed with the buying of bids so for them to assess the quality once its cooked. - prospective bidders who submitted sample will be notified with the result. > SLCC requirement: 25%, this is considered as expandable, 2 year requirement, transaction delivery from other institution (<i>not necessarily from PHC</i>) is accepted. > Delivery is scheduled for April and May on staggered delivery until June, 2021 at 2,671 sacks per delivery/month.

> Deadline for the submission of eligibility requirements for the issuance of Certificate of Simplified Supplier's Registration (CSSR) is on April 19, 2021 until 4pm, BAC Office.
> Opening of Bids is scheduled on April 28, 2021 at 11:00am, 5th Floor - MAB, Amphitheatre, PHC.

II. Other matters

1. Result of the final evaluation of the Product, re: N95 – Respokare; Distributor: IDS Medical System Philippines

- As per Product Standard's (PS) evaluation via their Routing Slip to BAC received at BAC Office dated March 26, 2021; item N95 – Respokare stated DENIED.
- It was specified and reiterated by Ms. Rachelle Cortez that as per our requirement stated in the bidding documents, it is stipulated that all items or product should undergo evaluation and approval by the PS prior to joining bidding at PHC. Having this statement, it is presumed that all items or products joining the bidding have passed PS evaluation.
- It was noted that IDS Medical System failed to secure the approval/evaluation of PS prior to joining the bidding held last January, 2021. Thus, the item was awarded to IDS Medical System.
- **RESOLUTION:**
 1. To seek inquiry from the Product Standard as to the period of submission of IDS Medical System specifically for N95 – Respokare.
 2. Product Standard to specify reason/s of non-acceptance/Denial of the product.

2. Detailed Bid Evaluation of the Project, re: 6 units Portable Stand Alone Hepa Filter System Lowest Calculated Bidder- Bouyant Industrial System;

ABC = P2M

Bid Offer: P1,308,540.00

- As agreed by the BAC, bidder is considered and will be granted an extension for their submission of lacking/missing documents i.e. ITR and JVA. This consideration is due to the prevailing circumstances (declaration of the ECQ) and will be notified that the extension is until Monday, April 19, 2021 as final extension.
- Failure of compliance will result to disqualification.

Meeting adjourned at 12:32pm.

Prepared by:

JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:

RANULFO B. JAVELOSA, JR., MD
Chairman, BAC for Infra, Med Supplies & Services