

PHILIPPINE HEART CENTER
East Avenue, Quezon City

Minutes of the Regular BAC Meeting, Pre Bid Conference and Opening of Bids
April 28, 2021, 11:00am, 5th Floor Amphitheater, PHC

BAC.Meeting.017.21

1. Attendance:

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

Chairman	: Ranulfo Javelosa, Jr., MD	TWG Members	
Vice-Chairman:	Vianelly Berwyn F. Flores, MD	Chairman	: Elvira R. Torres
Members	: Aileen Guzman-Banzon, MD - on leave	Vice Chair	: Engr. Jose Barsaga
	: Daisy U. Algenio, RN	Members	: Consolacion C. Mata
	: Margaret D. Clavejo – off duty		: Elmer Benedict Collong - absent
	: Imelda M. Viena		: Kristine A. Malapo
	: Jennifer Mendoza - absent	Secretariat	: Jeanette Z. Burillo
		Member	: Rachelle H. Cortez
			Ann Kimberly C. Sumaribos

I.1. Call to Order

- 1.2. The meeting was called to order at 11:30am, presided by the Vice Chairman Berwyn Flores, MD.
- 1.3. Announcement: all winning bids will be subject to detailed evaluation.
- 1.4. It was noted that representative from Cresto Trading Corp. questioned the Vice Chairman – BAC for Infra and Medical Supplies for the late arrival/submission of bidding documents from the Silvirice Trading. Dr. Flores reiterated that the acceptance of bids from Silvirice Trading was considered by the BAC Members and TWGs since the proceedings didn't start on time as prescribed.
- 1.5. He (Dr. Flores) also emphasized that due to the on-going health situation (pandemic), leeway/ consideration are given as long as bidding documents are submitted before the start of the proceedings.
- 1.6. Proceeded with the opening of the bidding documents/folders.

II. Agenda: Opening of Bids

Project Title	Eligibility & Technical Envelope	Financial Envelope (Bid Offer)
10684 sacks of Rice End-user: NDD ABC = P14,690,500.00		
1. Astran Marketing & General Contractor, Inc. – Nelia Barrameda	> CSSR valid until Dec. 2021. > PASSED	> P12,553,700.00 > Unit price: P1,175.00 > PASSED
2. Silverice Trading Corporation – Jay Em	> Philgeps (PLATINUM membership) valid until Sept. 2021 (SEC, Mayors Permit, Tax Clearance) - complied > Audited Financial Statement (no documents attached) – FAILED	-

	<p>> SLCC, no proof of evidence (i.e. Notice to Proceed) with existing contract duration: July -August, 2020. - FAILED</p> <p>NOTE:</p> <p>- A session break was called for due to verification of their SLCC, TWG – Ms. Torres approached the BAC with regards to the Silvirice contract, it was noted that the delivery will take place only on June, 2021.</p> <p>- Representative claimed that full delivery was already done.</p> <p>> On-going contract - complied</p> <p>> NFCC (no documents attached) – FAILED</p> <p>> Omnibus Sworn Statement, signed and duly notarized - complied</p> <p>> Bid Securing Declaration, signed and duly notarized – complied</p> <p>> Conformity with Technical Specification - complied</p> <p>> JVA, not applicable</p> <p>> FAILED</p>	
<p>3. Cresto Trading Corporation – Salve Javier</p>	<p>> Philgeps (PLATINUM Membership) – valid until June 19, 2021 (Business Permit, Tax Clearance) - complied</p> <p>> statement of prospective bidders</p> <p>On-going project – complied</p> <p>> SLCC – complied</p> <p>> Audited Financial Statement – complied</p> <p>> NFCC – complied</p> <p>> Omnibus Sworn Statement, signed and duly notarized - complied</p> <p>> Bid Securing Declaration, signed and duly notarized – complied</p> <p>> Conformity with Technical Specification – complied</p> <p>> JVA not applicable</p> <p>> PASSED</p>	<p>> P 11,485,300.00</p> <p>> Unit Price: 1,075.00</p> <p>> PASSED</p>

III. Pre-Bid Conference

Project Title	Clarifications/Modifications/Remarks
<p>1. 6,000 pcs. Coveralls End-user: CSS – Katrina Micah R. Collong ABC = P1,770,000.00</p> <p>Prospective Bidders/Observers:</p> <p>1. Nicah Trading – Francis Bolivar</p> <p>2. Surgicom Trading - Gloria Mercado</p>	<p>Corporate Fund</p> <p>> 2nd bidding</p> <p>> Prospective bidders noted size specifications of the coveralls</p> <p>Elastic cuffs, is acceptable as per Ms. Collong</p> <p>> Distributorship – authorized distributorship is acceptable. BAC to issue Supplemental Bid Bulletin</p>

<p>3. R&A Dental Supply – Weishand May Dela Cruz</p>	<p>> Deadline of submission of eligibility requirement for the issuance of a Certificate of Simplified Supplier’s Registration (CSSR) is on May 03, 2021 until 4pm at the BAC Office. > Opening of Bids is scheduled on May 12, 2021 at 11am, 5th floor Amphitheatre, PHC.</p>
<p>5 units Air Handling Unit (AHU) End-user: EMD/Engr. Jose Barsaga ABC =3.5M</p> <p>Prospective Bidders/Observers:</p> <ol style="list-style-type: none"> 1. True-Temp Corporation – Jomar A. Echon 2. Innovalite – Nestor Lucero 3. Bouyant Industrial – Christine Arcay 4. LVRN Trading – Vanessa Padua 5. Air Connect, Phil. Inc. – Vic Del Rosario 6. Dual Air – Marlon Tumbali 	<p>Bayanihan 2 Funded Project No prospective bidders bought the bidding documents</p> <p>> PICAB certification is not a requirement. > Centralized water > Existing construction. > Warranty: 2 years on preventive maintenance/craftmanship and 1 year on parts > for hepa filter, this is an indoor unit, circulating with good quality air, clogging usually takes 2 years as per experience according to Engr. Barsaga > Any changes in the Technical Specifications, will be posted in the supplemental bid bulletin. > Deadline of submission of eligibility requirement for the issuance of a Certificate of Simplified Supplier’s Registration (CSSR) is on May 03, 2021 until 4pm at the BAC Office. > Opening of Bids is scheduled on May 12, 2021 at 11am, 5th floor Amphitheatre, PHC.</p>
<p>Supply of Labor and Materials for the Installation of Hepa Filter on 18 units Air Handling Units (AHU) End-user: EMD/Engr. Jose Barsaga ABC =2.5M</p> <p>Prospective bidders/Observers</p> <ol style="list-style-type: none"> 1. LVRN Trading– Vanessa Carlon 2. Bouyant Industrial – Cristine Arcay 3. Dual Air – Marlon Tumbali 	<p>Bayanihan 2 Funded Project No prospective bidders bought the bidding documents</p> <p>> Change of Title: Supply of Labor and Materials for the Installation on Split Type AC at MAB Annex Bldg (4F and 4G). > Engr. Barsaga specified that this is a negative pressure environment, for supplier to ensure that the unit is adaptable to the static pressure this for them to supplement with blowers so the performance will not be compromised. > Efficiency is at .3 > Warranty and test requirement post installation, to be stated in supplemental bid bulletin. > Any changes in the Technical Specifications, will be posted in the supplemental bid bulletin. > Deadline of submission of eligibility requirement for the issuance of a Certificate of Simplified Supplier’s Registration (CSSR) is on May 03, 2021 until 4pm at the BAC Office. > Opening of Bids is scheduled on May 12, 2021 at 11am, 5th floor Amphitheatre, PHC.</p>


Announcement:

1. Dr. Javelosa also announced that Suppliers who underwent Certificate of Simplified Supplier's Registration (CSSR) had the opportunity to have their documents check and evaluated prior to the Opening of Bids, thus will no longer go to the process of checking their bidding documents one by one.
2. Opening of Bids is scheduled on May 12, 2021, 11:00am, 5F Amphitheatre, PHC.

IV. Other Matters:

1. Submission of lacking documents of Integrated Waste Management, re: Hauling Treatment and Disposal of Infectious Waste Project:
 - with latest Income Tax Return, unfortunately no proof of payment attached. Submitted was only a filed ITR only with Reference Number.
 - According to Ms. Malapo, Reference Number is not a confirmation that payment has been made.
 - Paid thru bank, should provide confirmation from the bank.
2. Extension deadline of submission of lacking documents of the Project: re, 1 Lot Supply & Delivery of Fiber Optic System until Friday, April 30, 2021.
 - Sole bidder, Bayanihan 2 Funded.
 - To submit Income Tax Return for both the main supplier and its Joint Venture.
 - Extension of submission is on Friday, April 30, 2021.
3. FYI – Reminder TWG – Post qualification process of the Project, re: 6 units Portable Stand Alone Filtration System in favour of Buoyant Industries System, Inc. – this is set on Monday, May 3, 2021.
4. Status: N95-Respokare
 - Notice to Proceed was on January 2021, all items delivered and received by the Central Supply Services.
 - It was agreed that the Product should be endorsed to Product Standard for evaluation.
 - Termination of contract was considered, prior to the report of the Product Standard. Dr. Flores further suggested that termination of contract should be endorsed to our Legal Department for review so no violation will take place on the part of PHC.
 - A meeting will be set next Wednesday, May 5 and to invite PSMD (Mr. Alvin De Leon), PS (Dr. Pacis, CSS, Hospital Infection Control Office and other End-users to discuss the status/experience with the N95 Respokare.
 - BAC Secretariat to facilitate schedule of meeting.
5. Meeting adjourned at 1:20pm.

Prepared by:


JEANETTE Z. BURILLO, RL
Chairman, BAC Secretariat

Approved by:


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